# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 3, 2015 - 2:38 PM Version 5.0

#### **User Selection Criteria**

Location: New Jersey, all activities Activity Location: None Chosen

Handler ID: NJD002200046 Group of IDs: None Chosen

**Handler Name:** 

Handler Universe: All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 02/03/2015

Location County Code: None Chosen Evaluation Type:

Location City: Focus Area:

Location Zip Code: Violation Type:

State District: None Chosen Display Code Descrip.: Yes

Sort Order: Region, State, Handler Name Display Universes: Yes

#### Results

Data meeting the criteria you selected follows.

Total Pages:84 Total Handlers:1

# **Report Description**

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

# **Report Information**

Name: cme\_foia.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport\_univ5, lu\_citation, lu\_state, hid\_groups

Libraries: none

YCLE CHEM INC	3		County	Name / Code: U	NION / NJ039		NJD00220004
cation: 217 S 1ST S	ST; ELIZABETH	H, NJ 07206					REGION 02
ailing: 217 S 1ST S	ST; ELIZABETH	H, NJ 07206					
tivity Location: NJ		State District: CENTRAL	Accessibility:		Non-Notifier:	Extract Flag	: Y Active Site: Y
enerator: nort-Term Gen: N ull Enforcement: A Wrkld: ctive State Gen:	LQG -ST- Y N	Transporter: N Transfer Facility: N Converter: State TSDF:	Operating TSDF: Offsite Receiver: State Unaddresse State Addressed S State SNC w/Com	SNC: N	IC In Place: HSM: EPA Unaddressed EPA Addressed SN EPA SNC w/Comp	NC: N	El Indicator (HE / GW):+ / N Subpart K:
/iolation: Activity L Scheduled Compl Citation Informati	iance Date: ion: Seq#	Type: 268.E Type FEDERAL REGULATION	Determined Date: 08/28/201 Actual Compliance Date: Citation 268.50(a)(2)	14 Dete	mined by Agency: State RTC Qualifier:	Resp	oonsible Agency: State Sequence Number: 295
FCI Evaluation	08/28/2014	Activity Location: NJ	By: State	Identifier: 001	Person: COPT	K Branch:	Found Violation: YES
Citizen Com	plaint: NO	Multimedia Inspection:	NO Sampling: NO	Not Subt	tle C: NO Day	Zero: 08/28/2014	Focus Area: CFI
Enforcement: Docket: CA Compon	Activity Location	ion: NJ Disposition Sta	Type: 120 Agency: State itus:		08/28/2014 Sible Person: COPTK eal Initiated:	Identifier: 0 Branch:	01 Appeal Resolved:
/iolation: Activity L Scheduled Compl Citation Informati	liance Date: ion: Seq#	Type: 268.E Type FEDERAL REGULATION	Determined Date: 08/28/201 Actual Compliance Date: Citation 268.50(a)(2)(i)	14 Dete	mined by Agency: State RTC Qualifier:	Res	oonsible Agency: State Sequence Number: 296
FCI Evaluation Citizen Com	08/28/2014 plaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Subt	Person: COPTk	Sero: 08/28/2014	Found Violation: YES Focus Area: CFI
Enforcement:  Docket:  CA Compon	Activity Locationent: N	ion: NJ Disposition Sta	Type: 120 Agency: State itus:	•	08/28/2014 Sible Person: COPTK eal Initiated:	ldentifier: 0 Branch:	01 Appeal Resolved:
/iolation: Activity L Scheduled Compl Citation Informati	liance Date: ion: Seq#	Type: 264.B Type FEDERAL REGULATION	Determined Date: 04/07/201 Actual Compliance Date: 04/07 Citation 264.13(b)		mined by Agency: State RTC Qualifier: OB:		oonsible Agency: State Sequence Number: 248
CDI Evaluation Citizen Com	04/07/2014 plaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 002 Not Subt	Person: COPTk	Sero: 04/07/2014	Found Violation: YES Focus Area:
Docket:	Activity Locati		Type: 120 Agency: State	•	sible Person: COPTK	Identifier: 0 Branch:	
CA Compon	nent: N	Disposition Sta	itus:	Appe	eal Initiated:		Appeal Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Activity Losses	ance Date:	Type: 26		ctual Complianc	ate: 06/06/2013 e Date: 06/06/20		rmined by Age RTC Q	ency: State ualifier: OBSERV		sponsible Agency: State Sequence Number: 201
Citation Information	•	pe DERAL REC	GULATION	Citation 264.173(	a)					
FCI Evaluation Citizen Comp	06/06/2013 plaint: NO	•	ocation: NJ dia Inspection: N	By: State D San	lo npling: NO	dentifier: 001 Not Subt	Pers itle C: NO	on: COPTK Day Zero:	Branch: 06/06/2013	Found Violation: YES Focus Area: CFI
Enforcement:  Docket:  CA Component	Activity Location		•	pe: 120 Agency: State		•	06/06/2013 sible Person: eal Initiated:	COPTK	Identifier: Branch:	001 Appeal Resolved:
·										
lation: Activity Lo Scheduled Compli- Citation Information	ance Date: 06/1 on: Seq # Ty 1 FE		A GULATION		, , ,		rmined by Age RTC Q	ency: State ualifier: OBSERV		sponsible Agency: State Sequence Number: 154
FCI Evaluation Citizen Comp	05/11/2011 plaint: NO	,	ocation: NJ dia Inspection: No	By: State D San	lo npling: NO	dentifier: 001 Not Sub	Pers itle C: NO	on: COSCC Day Zero:	Branch: 05/11/2011	Found Violation: YES Focus Area: CFI
	Activity Location	: NJ	,	pe: 310	,	Action Date:		00000	Identifier:	001
Docket:	ormation: Propo	sed:		Agency: State onetary: \$4,000	) Colle	cted: \$4.000	sible Person:	tal Final: \$4.000	Branch:	
CA Compone			Disposition Status		20	· · · · · · · · · · · · · · · · · · ·	eal Initiated:	ται τ πιαπ φ 1,000		Appeal Resolved:
Enforcement:	Activity Location	: NJ	Ту	pe: 210	,	Action Date:	10/11/2011		Identifier:	001
Docket:			,	Agency: State		Respon	sible Person:	COSCC	Branch:	C
	ormation: Propo			onetary:	Colle	cted:	To	tal Final:		
CA Compone			Disposition Status				eal Initiated:			Appeal Resolved:
Enforcement:  Docket:	Activity Location	: NJ	,	pe: 120	,	Action Date:		00000	Identifier: Branch:	
CA Compone	ent: N		ر Disposition Status	Agency: State s:			sible Person: eal Initiated:	COSCC	Branch:	Appeal Resolved:
lation: Activity Lo	ocation: N.I.	Type: 26	1	Determined Da	ate: 08/17/2010	Dete	rmined by Age	ancy: State	Ra	sponsible Agency: State
Scheduled Compli		,,			e Date: 11/09/20			ualifier: OBSERV		Sequence Number: 153
FCI Evaluation Citizen Comp	08/17/2010	,	ocation: NJ dia Inspection: N	By: State	lonpling: NO	dentifier: 001 Not Sub	Pers	on: COSCC	Branch: 08/17/2010	Found Violation: YES Focus Area: CFI
Enforcement:	Activity Location		Ту	pe: 120	. •	Action Date:	08/17/2010	<u> </u>	Identifier:	001
Dealer				Agency: State		Resnon	sible Person:	COSCC	Branch:	<u>C</u>
Docket: CA Compone			ر Disposition Status	•		•	eal Initiated:	00000	Dianon.	Appeal Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

olation: Activity Location: NJ Scheduled Compliance Date:	Type: 264.I	Determined Date: 08/17/2 Actual Compliance Date: 08/		rmined by Agency	: State ïer: OBSERVED	•	sible Agency: State
Citation Information: Seq #	Type FEDERAL REGULATION	Citation 264.173(a)	17/2010	KTC Qualii	iei. Observel	,	Sequence Number: 342
FCI Evaluation 08/17/2010 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Sub	Person: title C: NO	COSCC E	Branch: 3/17/2010	Found Violation: YES Focus Area: CFI
No Linked Enforcements							
1	Type: 262.B  Type  FEDERAL REGULATION  FEDERAL REGULATION	Determined Date: 10/27/2 Actual Compliance Date: 10/3 Citation 262.20(b) 262.20(a)		rmined by Agency RTC Qualif	: EPA ïer: DOCUMEN'		sible Agency: EPA Gequence Number: 155
CEI Evaluation 10/27/2008 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: EPA NO Sampling: NO	Identifier: 001 Not Sub	Person:	R2AHJ E Day Zero: 10	Branch: RCB 0/27/2008	Found Violation: YES Focus Area:
Penalty Information: Pro CA Component: N  Enforcement: Activity Location  Activity Location  Pro CA Component: N  Enforcement: Activity Location	oposed: Fina Disposition Sta		Collected:	sible Person: R2A Total F eal Initiated:	HJ Final: \$20,000	Identifier: 001 Branch: App Identifier: 001	peal Resolved:
Docket: 02-2011-7101  Penalty Information: Pro		Agency: EPA		sible Person: R2A	ıHJ	Branch: RCB	<b>;</b>
CA Component: N	•	itus: AS 03/26/12		eal Initiated:	Trial.	App	peal Resolved:
olation: Activity Location: NJ Scheduled Compliance Date: 07	Type: 262.A 7/12/2004	Determined Date: 07/12/2 Actual Compliance Date: 07/0		rmined by Agency RTC Qualif	: State ier: OBSERVED		sible Agency: State Sequence Number: 152
CEI Evaluation 07/02/2004 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Sub	Person: title C: NO	COPTK E Day Zero:	Branch: C	Found Violation: YES Focus Area:
Enforcement: Activity Locati		Type: 120 Agency: State	•	sible Person: COF		Identifier: 001 Branch: C	
CA Component: N	Disposition Sta	utus:	Арр	eal Initiated:		Арр	peal Resolved:
olation: Activity Location: NJ Scheduled Compliance Date: 05	Type: 268.A 5/21/2004	Determined Date: 05/05/2 Actual Compliance Date: 06/05/2		rmined by Agency RTC Qualif	: State ïer: OBSERVED		sible Agency: State Sequence Number: 151
CEI Evaluation 04/21/2004 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 001 Not Sub	Person:	COPTK E	Branch: C	Found Violation: YES Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Ad	ctivity Location:	NJ T	ype: 120	Action Date: 05/0		Identifier: 001	
Docket:			Agency: State	Responsible	Person: COPTK	Branch: C	
CA Componer	nt: N	Disposition State	us:	Appeal I	nitiated:	Appe	eal Resolved:
iolation: Activity Loc Scheduled Complian		Type: 262.A	Determined Date: 06/05/20 Actual Compliance Date: 07/12		ed by Agency: EPA RTC Qualifier: DOCUN	•	ole Agency: EPA equence Number: 45
CEI Evaluation Citizen Compla	06/05/2003 aint: NO	Activity Location: NJ Multimedia Inspection: N	By: EPA NO Sampling: NO	Identifier: 001 Not Subtitle (	Person: R2JDW C: NO Day Zero	Branch: RCB	Found Violation: YES Focus Area:
Enforcement: Ad	ctivity Location:	NJ T	ype: 120 Agency: EPA	Action Date: 09/1	9/2003 Person: R2AHJ	Identifier: 001 Branch: RCB	
CA Componer	nt: N	Disposition State	us:	Appeal I	nitiated:	Appe	eal Resolved:
/iolation: Activity Loc Scheduled Complian		Type: 264.A	Determined Date: 05/29/20 Actual Compliance Date: 05/29/20		ed by Agency: State RTC Qualifier: OBSER	•	ole Agency: State equence Number: 147
CDI Evaluation Citizen Compla	05/29/2003 aint: NO	Activity Location: NJ Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 001 Not Subtitle 0	Person: NOFA C: NO Day Zero	Branch: N	Found Violation: YES Focus Area:
Enforcement: Ad Docket:	ctivity Location:	NJ T	ype: 120 Agency: State	Action Date: 05/2 Responsible	9/2003 Person: NOFA	Identifier: 001 Branch: N	
CA Componer	nt: N	Disposition State	us:	Appeal I	nitiated:	Appe	al Resolved:
Activity Loc Scheduled Complian		Type: 268.A	Determined Date: 05/21/20 Actual Compliance Date: 05/2		ed by Agency: State RTC Qualifier: OBSER	•	ole Agency: State equence Number: 148
FCI Evaluation Citizen Compla	05/21/2003 aint: NO	Activity Location: NJ Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 001 Not Subtitle (	Person: NOFA C: NO Day Zero	Branch: N	Found Violation: YES Focus Area: V3
Docket:	ctivity Location:		ype: 120 Agency: State		Person: NOFA	Identifier: 001 Branch: N	
CA Componer	nt: N	Disposition State	us:	Appeal I	nitiated:	Appe	al Resolved:
Violation: Activity Loc Scheduled Complian		Type: 263.B 2003	Determined Date: 05/01/20 Actual Compliance Date: 08/29		ed by Agency: State RTC Qualifier: OBSER	•	ole Agency: State equence Number: 149
CDI Evaluation Citizen Compla	03/18/2003 aint: NO	Activity Location: NJ Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 001 Not Subtitle 0	Person: TOPHT C: NO Day Zero	Branch: C	Found Violation: YES Focus Area:
Enforcement: Ad Docket:	ctivity Location:	NJ T	ype: 120 Agency: State	Action Date: 05/0 Responsible	1/2003 Person: TOPHT	Identifier: 001 Branch: T	
CA Componer	nt: N	Disposition State	IS.	Appeal I	nitiated:	Anne	al Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

(iolation: Activity Location: NJ Scheduled Compliance Date: 05/31/	Type: 263.B 2003	Determined Date: 05/01 Actual Compliance Date: 0		ned by Agency: State RTC Qualifier: OBSER		sible Agency: State Sequence Number: 150
CDI Evaluation 03/18/2003 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NC	Identifier: 001 Not Subtitle	Person: TOPHT C: NO Day Zero	Branch: C	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NJ Disposition Sta	Type: 120 Agency: State	Action Date: 05/0 Responsible Appeal I	Person: TOPHT	Identifier: 001 Branch: T	peal Resolved:
<u> </u>						
Violation: Activity Location: NJ Scheduled Compliance Date: 05/22/	Type: 262.A 2003	Determined Date: 04/22 Actual Compliance Date: 04/22		ned by Agency: State RTC Qualifier: OBSER	•	sible Agency: State Sequence Number: 145
CEI Evaluation 04/22/2003 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NC	Identifier: 001 Not Subtitle	Person: NOFA C: NO Day Zero	Branch: N	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:	NJ -	Type: 120 Agency: State	Action Date: 04/2 Responsible	2/2003 e Person: NOFA	Identifier: 001 Branch: N	
CA Component: N	Disposition Sta	tus:	Appeal I	nitiated:	Арр	peal Resolved:
Violation: Activity Location: NJ Scheduled Compliance Date: 04/16/	Type: 264.E 2003	Determined Date: 04/09 Actual Compliance Date: 0-		ned by Agency: State RTC Qualifier: OBSER		sible Agency: State Sequence Number: 146
FCI Evaluation 04/09/2003 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NC	Identifier: 001 Not Subtitle	Person: NOFA C: NO Day Zero	Branch: N	Found Violation: YES Focus Area: V3
Enforcement: Activity Location: Docket: CA Component: N	NJ Disposition Sta	Type: 120 Agency: State tus:	Action Date: 04/0 Responsible Appeal I	e Person: NOFA	ldentifier: 001 Branch: N App	peal Resolved:
Violation: Activity Location: NJ Scheduled Compliance Date:	Type: 268.A	Determined Date: 02/11 Actual Compliance Date: 0.		ned by Agency: State RTC Qualifier: OBSER		sible Agency: State Sequence Number: 144
CEI Evaluation 02/11/2003 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NC	Identifier: 001 Not Subtitle	Person: COPTK C: NO Day Zero	Branch: C	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:		Type: 120 Agency: State		Person: COPTK	Identifier: 001 Branch: C	
CA Component: N	Disposition Sta	tus:	Appeal I	nitiated:	App	eal Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  Enforcement: Activity Location: NJ Type: 120 Agency: State Responsible Person: COPTK Agency: State CA Component: N Disposition Status: Activate Date: 12/17/2002 Determined by Agency: State Responsible Agency: State Scheduled Compliance Date: 12/17/2002 Determined by Agency: State Responsible Agency: State Scheduled Compliance Date: 12/17/2002 Determined by Agency: State Responsible Agency: State Scheduled Compliance Date: 12/17/2002 Determined by Agency: State Responsible Agency: State Scheduled Compliance Date: 12/17/2002 Determined by Agency: State Responsible Agency: State Scheduled Compliance Date: 12/17/2002 Determined by Agency: EPA Responsible Agency: State Scheduled Compliance Date: 12/17/2002 Determined by Agency: EPA Responsible Person: COPTK Branch: C Pound Violation: YE Citizen Complaint: NO Multimedia Inspection: NJ By: EPA Identifier: 001 Person: COPTK Branch: C Actual Compliance Date: 01/09/2002 Determined by Agency: EPA Responsible Person: R2JDW Branch: RCB Penalty Information: Proposed: Final Monetary: \$11,000 Collected: Total Final: \$11,000 Parach: RCB Penalty Information: Proposed: \$20,040 Final Monetary: Collected: Total Final: Total Final: CAC Component: N Disposition Status: Agency: EPA Responsible Person: R2JDW Branch: RCB Penalty Information: Proposed: \$20,040 Final Monetary: Collected: Total Final: Total Final: CAC Component: N Disposition Status: Agency: EPA Responsible Person: R2JDW Branch: RCB Penalty Information: Proposed: \$20,040 Final Monetary: Collected: Total Final: Total Final: CAC Component: N Disposition Status: Agency: E	Olation: Activity Location: NJ Scheduled Compliance Date:	Type: 264.A	Determined Date: 12/17/20 Actual Compliance Date: 01/0		ed by Agency: State RTC Qualifier: OBSER\	•	ole Agency: State equence Number: 142
Docket: Agency: State Responsible Person: COPTK Appeal Initiated: Appeal Resolved:  CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Appeal Resolved:  Scheduled Compliance Date: 12/17/2002 Determined by Agency: State Responsible Person: CoPTK Branch: C Found Violation: YE Focus Area: Prous Agency: State Responsible Person: COPTK Branch: C Found Violation: YE Focus Area: Prous Agency: State Responsible Person: COPTK Branch: C Appeal Resolved: Prous Agency: State Responsible Person: COPTK Branch: C Appeal Resolved: Prous Agency: State Responsible Person: COPTK Branch: C Appeal Resolved: Prous Agency: State Responsible Person: COPTK Branch: C Appeal Resolved: Prous Agency: State Responsible Agency: EPA Actual Compliance Date: 07/16/2002 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: 07/16/2002 RTC Qualifier: DOCUMENTED Sequence Number: 42 CEI Evaluation 01/09/2002 Activity Location: NJ By: EPA Identifier: 001 Person: R2JDW Branch: RCB Focus Area: Prous Agency: EPA Responsible Person: R2JDW Branch: RCB Focus Area: Prous Agency: EPA Responsible Person: R2JDW Branch: RCB Penalty Information: Proposed: Final Monetary: S11,000 Collected: Total Final: S11,000 Identifier: 001 Docket: 02-2002-7105 Agency: EPA Responsible Person: R2JDW Branch: RCB Penalty Information: Proposed: S20,400 Final Monetary: Collected: Total Final: S11,000 Identifier: 001 Branch: RCB Penalty Information: Proposed: S20,400 Final Monetary: Collected: Total Final: CRB Penalty Information: NJ Disposition Status: Appeal Initiated: Appeal Resolved: Agency: EPA Responsible Person: R2JDW Branch: RCB Penalty Information: NJ Disposition Status: App		•	,				Found Violation: YES Focus Area:
Scheduled Compliance Date: Actual Compliance Date: 01/02/2003 RTC Qualifier: OBSERVED Sequence Number: 143  CEI Evaluation 12/17/2002 Activity Location: NJ By: State Identifier: 001 Person: COPTK Branch: C Found Violation: YE Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  Enforcement: Activity Location: NJ Type: 120 Action Date: 12/17/2002 Identifier: 001 Docket: Agency: State Responsible Person: COPTK Branch: C CA Component: N Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Resolved:  olation: Activity Location: NJ Type: 262.A Determined Date: 01/09/2002 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 07/16/2002 RTC Qualifier: DOCUMENTED Sequence Number: 42  CEI Evaluation 01/09/2002 Activity Location: NJ By: EPA Identifier: 001 Person: R2AHJ Branch: RCB Found Violation: YE Citizen Complaint: NO Multimedia Inspection: YES Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  Enforcement: Activity Location: NJ Type: 310 Action Date: 07/16/2002 Identifier: 001 Docket: 02-2002-7105 Agency: EPA Responsible Person: R2JDW Branch: RCB Penalty Information: Proposed: Final Monetary: \$11,000 Collected: Total Final: \$11,000 Docket: 02-2002-7105 Agency: EPA Responsible Person: R2JDW Branch: RCB Penalty Information: Proposed: \$20,400 Final Monetary: Collected: Total Final: CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Enforcement: Activity Location: NJ Type: 120 Action Date: 03/28/2002 Identifier: 001 Docket: 02-2002-7105 Agency: EPA Responsible Person: R2JDW Branch: RCB Penalty Information: Proposed: \$20,400 Final Monetary: Collected: Total Final: CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Enforcement: Activity Location: NJ Type: 120 Action Date: 03/28/2002 Identifier: 001 Branch: RCB Penalty Information: Proposed: \$20,400 Final Monetary: Collected: Total Final: CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Enforcement: Ac	Docket:		Agency: State	Responsible	Person: COPTK	Branch: C	al Resolved:
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  Enforcement: Activity Location: NJ Type: 120 Action Date: 12/17/2002 Identifier: 001 Docket: Agency: State Responsible Person: COPTK Branch: C CA Component: N Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Responsible Agency: EPA Scheduled Compliance Date: 01/09/2002 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: 01/09/2002 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: 01/09/2002 Activity Location: NJ By: EPA Identifier: 001 Person: R2AHJ Branch: RCB Found Violation: YE CEI Evaluation 01/09/2002 Activity Location: NJ By: EPA Identifier: 001 Person: R2AHJ Branch: RCB Found Violation: YE Enforcement: Activity Location: NJ Type: 310 Action Date: 07/16/2002 Identifier: 001 Docket: 02-2002-7105 Agency: EPA Responsible Person: R2JDW Branch: RCB Penalty Information: Proposed: Final Monetary: \$11,000 Collected: Total Final: \$11,000 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Enforcement: Activity Location: NJ Type: 210 Action Date: 03/28/2002 Identifier: 001 Docket: 02-2002-7105 Agency: EPA Responsible Person: R2JDW Branch: RCB Penalty Information: Proposed: \$20,400 Final Monetary: Collected: Total Final: Total Final: CA Component: N Disposition Status: Agency: EPA Responsible Person: R2JDW Branch: RCB Enforcement: Activity Location: NJ Type: 120 Action Date: 01/18/2002 Identifier: 001 Docket: Agency: EPA Responsible Person: R2JDW Branch: RCB CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Agency: EPA Responsible Person: R2JDW Branch: RCB CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Appeal Resolved: Agency: EPA Responsible Person: R2JDW Branch: RCB CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Appeal Resolved: Docket: Agency: EPA Responsible Person: R2JDW Branch: RCB CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved: Determ	•	Type: 262.A					
Docket: CA Component: N Disposition Status: Agency: State Responsible Person: COPTK Appeal Initiated: Appeal Resolved:    CA Component: N Disposition Status: Activity Location: NJ Type: 262.A Determined Date: 01/09/2002 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 07/16/2002 RTC Qualifier: DOCUMENTED Sequence Number: 42    CEI Evaluation		•	•				Found Violation: YES Focus Area:
Scheduled Compliance Date:  Actual Compliance Date: 07/16/2002  RTC Qualifier: DOCUMENTED  Sequence Number: 42  CEI Evaluation 01/09/2002  Activity Location: NJ By: EPA Identifier: 001 Person: R2AHJ Branch: RCB Found Violation: YE  Citizen Complaint: NO Multimedia Inspection: YES Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  Enforcement: Activity Location: NJ Type: 310  Action Date: 07/16/2002  Identifier: 001  Branch: RCB  Focus Area:  Enforcement: Activity Location: Proposed: Final Monetary: \$11,000  CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  Enforcement: Activity Location: NJ Type: 210  Action Date: 03/28/2002  Identifier: 001  Appeal Resolved:  Appeal Resolved:  Enforcement: Activity Location: NJ Type: 210  Action Date: 03/28/2002  Identifier: 001  Branch: RCB  Appeal Resolved:  Enforcement: Activity Location: Proposed: \$20,400 Final Monetary: Collected: Total Final:  CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  Enforcement: Activity Location: NJ Type: 120  Action Date: 01/18/2002  Enforcement: Activity Location: NJ Type: 120  Action Date: 01/18/2002  Enforcement: Activity Location: NJ Type: 120  Action Date: 01/18/2002  Enforcement: Activity Location: NJ Type: 120  Action Date: 01/18/2002  Enforcement: Activity Location: NJ Type: 120  Action Date: 01/18/2002  Enforcement: Activity Location: NJ Type: 120  Appeal Resolved: Appeal Initiated: Appeal Resolved:  Enforcement: Activity Location: NJ Type: 262.A Determined Date: 01/09/2002  Determined by Agency: EPA  Responsible Agency: EPA  Responsible Agency: EPA	Docket:		Agency: State	Responsible	Person: COPTK	Branch: C	eal Resolved:
Citizen Complaint: NO Multimedia Inspection: YES Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  Enforcement: Activity Location: NJ Type: 310 Action Date: 07/16/2002 Identifier: 001 Docket: 02-2002-7105 Agency: EPA Responsible Person: R2JDW Branch: RCB Penalty Information: Proposed: Final Monetary: \$11,000 Collected: Total Final: \$11,000 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  Enforcement: Activity Location: NJ Type: 210 Action Date: 03/28/2002 Identifier: 001 Docket: 02-2002-7105 Agency: EPA Responsible Person: R2JDW Branch: RCB Penalty Information: Proposed: \$20,400 Final Monetary: Collected: Total Final: CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  Enforcement: Activity Location: NJ Type: 120 Action Date: 01/18/2002 Identifier: 001 Docket: Agency: EPA Responsible Person: R2JDW Branch: RCB CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  Enforcement: Activity Location: NJ Type: 120 Action Date: 01/18/2002 Identifier: 001 Docket: Agency: EPA Responsible Person: R2JDW Branch: RCB CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:	·	Type: 262.A				•	• •
Docket: 02-2002-7105		•	•				Found Violation: YES Focus Area:
Enforcement:Activity Location:NJType:210Action Date:03/28/2002Identifier:001Docket:02-2002-7105Agency:EPAResponsible Person:R2JDWBranch:RCBPenalty Information:Proposed:\$20,400Final Monetary:Collected:Total Final:CA Component:NDisposition Status:Appeal Initiated:Appeal Resolved:Enforcement:Activity Location:NJType:120Action Date:01/18/2002Identifier:001Docket:Agency:EPAResponsible Person:R2JDWBranch:RCBCA Component:NDisposition Status:Appeal Initiated:Appeal Resolved:Iolation:Activity Location:NJType:262.ADetermined Date:01/09/2002Determined by Agency:EPAResponsible Agency:EPA	Docket: 02-2002-7105		Agency: EPA	Responsible	Person: R2JDW	Branch: RCB	
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:  Enforcement: Activity Location: NJ Type: 120 Action Date: 01/18/2002 Identifier: 001  Docket: Agency: EPA Responsible Person: R2JDW Branch: RCB  CA Component: N Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Resolved:  iolation: Activity Location: NJ Type: 262.A Determined Date: 01/09/2002 Determined by Agency: EPA Responsible Agency: EPA	Enforcement: Activity Location: Docket: 02-2002-7105	NJ	Type: 210 Agency: EPA	Action Date: 03/28 Responsible	3/2002 Person: R2JDW	Identifier: 001	al Resolved:
CA Component: N Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Resolved:  iolation: Activity Location: NJ Type: 262.A Determined Date: 01/09/2002 Determined by Agency: EPA Responsible Agency: EPA	CA Component: N Enforcement: Activity Location:	Disposition Sta	atus: Type: 120	Action Date: 01/18	3/2002	Identifier: 001	eal Resolved:
	CA Component: N	Disposition Sta	atus:	·		Арре	eal Resolved:
Scheduled Compliance Date: Actual Compliance Date: 07/16/2002 RTC Qualifier: DOCUMENTED Sequence Number: 43	<b>Olation:</b> Activity Location: NJ Scheduled Compliance Date:	Type: 262.A				•	• •

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

<b>Enforcement:</b> Activity Location:	NJ Ty	rpe: 310	Action Date: 07/1	6/2002	Identifier: 001	
Docket: 02-2002-7105	·	Agency: EPA	Responsible	e Person: R2JDW	Branch: RCB	}
Penalty Information: Pen	alty Information Printed Abo	ve .				
CA Component: N	Disposition Statu	S:	Appeal			eal Resolved:
<b>Enforcement:</b> Activity Location:	•	pe: 210	Action Date: 03/2		Identifier: 001	
Docket: 02-2002-7105		Agency: EPA	Responsible	e Person: R2JDW	Branch: RCB	}
	alty Information Printed Abo					
CA Component: N	Disposition Statu		Appeal			eal Resolved:
Enforcement: Activity Location:  Docket:		rpe: 120	Action Date: 01/1		Identifier: 001 Branch: RCB	
		Agency: EPA	•	e Person: R2JDW		
CA Component: N	Disposition Statu	S:	Appear	Initiated:	App	eal Resolved:
iolation: Activity Location: NJ	Type: 262.A	Determined Date: 01/09	/2002 Determir	ned by Agency: EPA	Respons	sible Agency: EPA
Scheduled Compliance Date:	• •	ctual Compliance Date: 0		RTC Qualifier: DOCUM	•	Sequence Number: 44
CEI Evaluation 01/09/2002	Activity Location: NJ	By: EPA	Identifier: 001	Person: R2AHJ	Branch: RCB	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: Y	•				Focus Area:
Citizen Complaint. NO	<u>.</u>	· ·	7 Not Subtitle	C. NO Day Zelo	·-	T Ocus Area.
<b>Enforcement:</b> Activity Location:	•	pe: 310	Action Date: 07/1		Identifier: 001	
Docket: 02-2002-7105		Agency: EPA	Responsible	e Person: R2JDW	Branch: RCB	<b>,</b>
	alty Information Printed Abo					
CA Component: N	Disposition Statu		Appeal			eal Resolved:
Enforcement: Activity Location: Docket: 02-2002-7105		rpe: 210	Action Date: 03/2		Identifier: 001 Branch: RCB	
		Agency: EPA	Responsible	e Person: R2JDW	Branch: RCB	)
Penalty Information: Pen CA Component: N	alty Information Printed Abo Disposition Statu		Appeal	Initiated:	Λ ~ ~	and Decelved
CA Component. N	Disposition State	5.	Appear	milialeu.	Арр	eal Resolved:
iolation: Activity Location: NJ	Type: 262.A	Determined Date: 12/31	/2001 Determir	ned by Agency: State	Respons	sible Agency: State
Scheduled Compliance Date: 01/31/	• •	ctual Compliance Date: 0		RTC Qualifier: OBSER		Sequence Number: 140
<b>CDI Evaluation</b> 12/31/2001	Activity Location: NJ	Bv: State	Identifier: 001	Person: COMES	Branch: C	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection: N	,				Focus Area:
·	<u> </u>					
Enforcement: Activity Location:  Docket:		rpe: 310	Action Date: 01/3		Identifier: 001 Branch: C	
		Agency: State	<u> </u>	e Person: COMES		
Penalty Information: Propos		lonetary: \$25,000	Collected:	Total Final: \$25,0		and December 4
CA Component: N  Enforcement: Activity Location:	Disposition Statu	s: pe: 210	Appeal   Action Date: 05/2		App Identifier: 001	eal Resolved:
Enforcement: Activity Location:  Docket:	•	pe: 210 Agency: State		e Person: COMES	Branch: C	
Penalty Information: Propos		Ionetary:	Collected:	Total Final:	Dianon. C	
CA Component: N	Disposition Statu	<u> </u>	Appeal			eal Resolved:
		3	ADDEAL			

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement:	Activity Location: I	٧J	Type: 210		Action Date: 03/0			ntifier: 001	
Docket:			Agency:		<u> </u>	e Person: COME		ranch: C	
	nformation: Propose		Final Monetary:	: (	Collected:	Total Fina	al:		
CA Compo		•	on Status:			Initiated:			peal Resolved:
Enforcement:	Activity Location: I	٧J	Type: 120		Action Date: 12/3			ntifier: 001	
Docket:			Agency:	State	Responsibl	e Person: COME	\$ B	ranch: C	
CA Compo	onent: N	Dispositi	on Status:		Appeal	Initiated:		Арр	peal Resolved:
ation: Activity	Location: NJ	Type: 262.B	Determ	nined Date: 08/15/2	2001 Determi	ned by Agency:	State	Respons	sible Agency: State
Scheduled Comp	oliance Date: 09/27/2	001	Actual Co	mpliance Date: 09/	25/2001	RTC Qualifier	: OBSERVED	5	Sequence Number: 138
CDI Evaluation	08/15/2001	Activity Location:	NJ By:	State	Identifier: 001	Person: CO	DTPB Bran	ch: C	Found Violation: YES
Citizen Cor	mplaint: NO	Multimedia Inspe	ection: NO	Sampling: NO	Not Subtitle	C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: I	٧J	Type: 210		Action Date: 01/	17/2002	lder	ntifier: 001	
Docket:			Agency:	State	Responsibl	e Person: COTPI	В В	ranch: C	
Penalty Ir	formation: Propose	ed: \$26,500	Final Monetary:	: (	Collected:	Total Fina	al:		
CA Compo	nent: N	Dispositi	on Status:		Appeal	Initiated:		App	peal Resolved:
Enforcement:	Activity Location: I	٧J	Type: 120		Action Date: 08/2	27/2001	lder	ntifier: 001	
Docket:			Agency:	State	Responsibl	e Person: COTPI	3 В	ranch: C	
CA Compo	onent: N	Dispositi	on Status:		Appeal	Initiated:		Арр	peal Resolved:
ation: Activity	Location: NJ	Type: 264.A	Determ	nined Date: 08/15/2	2001 Determine	ned by Agency: 3	State	Respons	sible Agency: State
Scheduled Comp	oliance Date: 09/27/2	001	Actual Co	mpliance Date: 09/	25/2001	RTC Qualifier	: OBSERVED	5	Sequence Number: 139
CDI Evaluation	08/15/2001	Activity Location:	NJ By:	State	Identifier: 001	Person: CO	OTPB Bran	ch: C	Found Violation: YES
Citizen Cor	nplaint: NO	Multimedia Inspe	ection: NO	Sampling: NO	Not Subtitle	C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: I	ŊJ	Type: 210		Action Date: 01/	17/2002	lder	ntifier: 001	
Docket:	•		Agency:	State	Responsibl	e Person: COTPI	В В	ranch: C	
Penalty Ir	formation: Pena	ty Information Prin	ted Above						
CA Compo	nent: N	Dispositi	on Status:		Appeal	Initiated:		App	peal Resolved:
Enforcement:	Activity Location: I	٧J	Type: 120		Action Date: 08/2	27/2001	lder	ntifier: 001	
Docket:			Agency:	State	Responsibl	e Person: COTP	3 В	ranch: C	
CA Compo	onent: N	Dispositi	on Status:		Appeal	Initiated:		App	peal Resolved:
ation: Activity	Location: NJ	Type: 268.A	Determ	nined Date: 07/05/2	2001 Determine	ned by Agency: 3	State	Respons	sible Agency: State
	pliance Date: 08/05/2	• •		mpliance Date: 07/		RTC Qualifier			Sequence Number: 136
FCI Evaluation	07/05/2001	Activity Location:	NJ Bv:	State	Identifier: 001	Person: CO	OTPB Bran	ch: C	Found Violation: YES
	mplaint: NO	Multimedia Inspe	•	Sampling: NO	Not Subtitle	C: NO	Day Zero:		Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

	/ Location: NJ	Type: 2		Action Date: 03/2		Identifier: 001	
Docket:		ŭ	cy: State	•	Person: COTPB	Branch: C	
CA Component: N		Disposition Status:	00	Appeal I		• • • • • • • • • • • • • • • • • • • •	eal Resolved:
Enforcement: Activity Docket:	/ Location: NJ	Type: 1	cy: State	Action Date: 07/0	Person: COTPB	Identifier: 001 Branch: C	
CA Component: N		Disposition Status:	cy. State	Appeal I			eal Resolved:
		Dioposition Status		7 .pp 3 cm			
tion: Activity Location	n: NJ Type:	264.A Det	ermined Date: 07/05/2	2001 Determin	ed by Agency: State		sible Agency: State
Scheduled Compliance D	Date: 08/05/2001	Actual	Compliance Date: 07/	05/2001	RTC Qualifier: OBSER	VED S	Sequence Number: 137
FCI Evaluation 07/0	5/2001 Activit	y Location: NJ B	y: State	Identifier: 001	Person: COTPB	Branch: C	Found Violation: YES
Citizen Complaint: I	NO Multii	media Inspection: NO	Sampling: NO	Not Subtitle (	C: NO Day Zero	):	Focus Area: V3
Enforcement: Activity	/ Location: NJ	Type: 2	110	Action Date: 03/2	7/2002	Identifier: 001	
Docket:		Agen	cy: State	Responsible	Person: COTPB	Branch: C	
CA Component: N		Disposition Status:		Appeal I	nitiated:	Арр	eal Resolved:
	/ Location: NJ	Type: 1		Action Date: 07/0		Identifier: 001	
Docket:		Agen	cy: State	Responsible	Person: COTPB	Branch: C	
CA Component: N		Disposition Status:		Appeal I	nitiated:	Арр	eal Resolved:
tion: Activity Location	n: NJ Type:	262 A Det	ermined Date: 11/13/2	2000 Determin	ed by Agency: State	Respons	sible Agency: State
Scheduled Compliance D	• • •		Compliance Date: 12/		RTC Qualifier: OBSER		Sequence Number: 141
CDI Evaluation 11/1	3/2000 Activit	y Location: NJ B	y: State	Identifier: 002	Person: COPCT	Branch: C	Found Violation: YES
Citizen Complaint: I	NO Multii	media Inspection: NO	Sampling: NO	Not Subtitle (	C: NO Day Zero	):	Focus Area:
Enforcement: Activity	/ Location: NJ	Type: 3	310	Action Date: 12/2	4/2002	Identifier: 001	
Docket:		Agen	cy: State	Responsible	Person: COPCT	Branch: C	
Penalty Information	n: Proposed:	Final Moneta	ary: \$7,500	Collected:	Total Final: \$7,50	00	
CA Component: N		Disposition Status:		Appeal I	nitiated:	App	eal Resolved:
Enforcement: Activity	/ Location: NJ	Type: 2	10	Action Date: 04/0	2/2001	Identifier: 001	
		Agen	cy: State	Responsible	Person: COPCT	Branch: C	
Docket:	D	500 Final Moneta	ary:	Collected:	Total Final:		
Docket:  Penalty Information	n: Proposea: \$7,			Appeal I	nitiated:	Арр	eal Resolved:
		Disposition Status:		11.		Identifier: 001	
Penalty Information		Disposition Status: Type: 1	20	Action Date: 11/1	3/2000		
Penalty Information		Type: 1	20 cy: State	Action Date: 11/1	3/2000 Person: COPCT	Branch: C	
Penalty Information CA Component: Nemocration Enforcement: Activity	/ Location: NJ	Type: 1		Action Date: 11/1	Person: COPCT	Branch: C	peal Resolved:
Penalty Informatic CA Component: N Enforcement: Activity Docket: CA Component: N	/ Location: NJ	Type: 1 Agen Disposition Status:		Action Date: 11/1 Responsible Appeal I	Person: COPCT nitiated:	Branch: C App	
Penalty Information CA Component: N Enforcement: Activity Docket: CA Component: N ation: Activity Location	/ Location: NJ	Type: 1 Agen Disposition Status:	cy: State	Action Date: 11/1 Responsible Appeal II	Person: COPCT	Branch: C App Respons	peal Resolved: sible Agency: State Sequence Number: 134
Penalty Information CA Component: N Enforcement: Activity Docket: CA Component: N ation: Activity Location Scheduled Compliance D	/ Location: NJ  i: NJ Type: Date: 10/14/2000	Type: 1 Agen Disposition Status: 268.A Det Actual	cy: State ermined Date: 09/27/2	Action Date: 11/1 Responsible Appeal II	Person: COPCT nitiated: ed by Agency: State	Branch: C App Respons	sible Agency: State

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement:	Activity Location:	NJ	Type: 310		Action	n Date: 05/0	6/2002	ld	entifier: 001	
Docket:	•		Agency:	State		Responsible	Person: COTP	В	Branch: C	
Penalty In	nformation: Propos	ed:	Final Monetary:	\$5,500 C	Collected:	\$5,500	Total Fin	al: \$5,500		
CA Compo	onent: N	Dispositi	on Status:			Appeal I	nitiated:		Apı	peal Resolved:
	Activity Location:	NJ	Type: 210			n Date: 04/0			entifier: 001	
Docket:			Agency:			Responsible	Person: COTP		Branch: C	
	formation: Propos		Final Monetary:		Collected:		Total Fin	al:		
CA Compo			on Status:			Appeal I				peal Resolved:
	Activity Location:	NJ	Type: 120	01-1-	Action	n Date: 09/2			entifier: 001	
Docket:	and M	D'''	Agency:	State		•	Person: COPC	1	Branch: C	and Deceloral
CA Compo	onent: N	Dispositi	on Status:			Appeal I	nitiated:		Ар	peal Resolved:
ation: Activity	Location: NJ	Type: 264.A	Determ	ined Date: 09/27/20	000	Determin	ed by Agency:	State	Respon	sible Agency: State
Scheduled Comp	oliance Date: 10/14/	2000	Actual Con	npliance Date: 11/0	)8/2000		RTC Qualifier	: OBSERVED		Sequence Number: 135
CI Evaluation	09/27/2000	Activity Location:	NJ By: S	State	Identif	ier: 001	Person: C0	OTPB Bra	inch: C	Found Violation: YES
Citizen Cor	mplaint: NO	Multimedia Inspe	ection: NO	Sampling: NO	1	Not Subtitle	C: NO	Day Zero:		Focus Area: V3
Enforcement:	Activity Location:	NJ	Type: 310		Action	n Date: 05/0	6/2002	ld	entifier: 001	
Docket:			Agency:	State		Responsible	Person: COTP	В	Branch: C	
		alty Information Prin	ited Above							
CA Compo		•	on Status:			Appeal I				peal Resolved:
Enforcement:	Activity Location:	NJ	Type: 210			n Date: 04/0			entifier: 001	
Docket:			Agency:	State		Responsible	Person: COTP	В	Branch: C	
		alty Information Prin								
CA Compo		•	on Status:			Appeal I				peal Resolved:
Enforcement:	Activity Location:	NJ	Type: 120	<b>2</b>		n Date: 09/2			entifier: 001	
Docket:			Agency:	State		•	Person: COPC	I	Branch: C	
CA Compo	onent: N	Dispositi	on Status:			Appeal I	nitiated:		Арі	peal Resolved:
ation: Activity	Location: NJ	Type: 262.A	Determ	ined Date: 07/11/20	000	Determin	ed by Agency:	State	Respon	sible Agency: State
Scheduled Comp	oliance Date:		Actual Con	npliance Date: 12/2	23/2002		RTC Qualifier	: OBSERVED		Sequence Number: 133
CDI Evaluation	07/11/2000	Activity Location:	NJ By: S	State	Identif	ier: 001	Person: Co	OPCT Bra	inch: C	Found Violation: YES
Citizen Cor	mplaint: NO	Multimedia Inspe	ection: NO	Sampling: NO	1	Not Subtitle	C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location:	NJ	Type: 310			n Date: 12/2			entifier: 001	
Docket:			Agency:	<u> </u>			Person: COPC	_	Branch: C	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Docket:	Activity Location:	NJ	Type: 210 Agency:	Ctata	Action Date: 09/1	1/2000 e Person: COPCT	ldentifier: 001 Branch: C	
	ormation: Propos	od: \$40.500	Final Monetary:		Collected:	Total Final:	Diancii. C	
CA Compon			on Status:		Appeal I		Ann	eal Resolved:
•	Activity Location:	•	Type: 120		Action Date: 07/3		Identifier: 001	eai itesoiveu.
Docket:	rionvity Location.	140	Agency:	State		e Person: COPCT	Branch: C	
CA Compon	ent: N	Dispositi	on Status:		Appeal I		Арр	eal Resolved:
ation: Activity Lo	ocation: NJ	Type: 264.A	Determ	ined Date: 06/08/2	2000 Determir	ned by Agency: State	Respons	ible Agency: State
Scheduled Compli	ance Date: 07/08/2	2000	Actual Cor	npliance Date: 06/	/23/2000	RTC Qualifier: OBS	ERVED S	equence Number: 132
FCI Evaluation	06/23/2000	Activity Location:	NJ By: S	State	Identifier: 000	Person: NJTB	Branch: C	Found Violation: YES
Citizen Comp	olaint: NO	Multimedia Inspe	ection: NO	Sampling: NO	Not Subtitle	C: NO Day Z	ero:	Focus Area: V3
FCI Evaluation	06/08/2000	Activity Location:	NJ By: S	State	Identifier: 000	Person: NJTB	Branch: C	Found Violation: YES
Citizen Comp		Multimedia Inspe	,	Sampling: NO	Not Subtitle			Focus Area: V3
<u>'</u>		<u>'</u>		- Campinigi i i				
	Activity Location:	NJ	Type: 310	Ctata	Action Date: 08/1		Identifier: 001	
Docket:			Agency:			e Person: COTPB  Total Final: \$6	Branch: C	
CA Compon	ormation: Propos		Final Monetary: on Status:	\$6,000	Collected: \$6,000 Appeal I	* * * * * * * * * * * * * * * * * * * *	,	and Danah and
•	Activity Location:	•	Type: 210		Action Date: 07/2		Identifier: 001	eal Resolved:
Docket:	Activity Location.	140	Agency:	State		e Person: COTPB	Branch: C	
Penalty Info	ormation: Propos	ed: \$6.000	Final Monetary:		Collected:	Total Final:		
CA Compon			on Status:		Appeal I	nitiated:	App	eal Resolved:
	Activity Location:	NJ .	Type: 120		Action Date: 06/0	08/2000	Identifier: 000	
Docket:			Agency:	State	Responsible	e Person: NJTB	Branch: C	
CA Compon	ent: N	Dispositi	on Status:		Appeal I	nitiated:	Арр	eal Resolved:
ation: Activity Lo	ocation: NJ	Type: 262.A	Determ	ined Date: 01/27/2	2000 Determin	ned by Agency: EPA	Respons	ible Agency: EPA
Scheduled Compli Former Citation - S			Actual Cor	npliance Date: 02/	/27/2000	RTC Qualifier: OBS	ERVED S	equence Number: 41
CEI Evaluation	01/27/2000	Activity Location:	NJ By: E	:PA	Identifier: 000	Person: R2THP	Branch: RCB	Found Violation: YES
Citizen Comp		Multimedia Inspe	•	Sampling: NO	Not Subtitle			Focus Area:
Enforcement:	Activity Location:	NJ	Type: 120		Action Date: 02/2	7/2000	Identifier: 000	
Docket:			Agency:	EPA	Responsible	e Person: R2THP	Branch: RCB	
CA Compon	ont: N	Dispositi	on Status:		Appeal I	nitiated:	Ann	eal Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

<b>Scheduled Compliance Date:</b>	71	Determined Date: 08/31/1 ual Compliance Date: 09/		ed by Agency: State RTC Qualifier: OBSER'	•	sible Agency: State Sequence Number: 131
NRR Evaluation 09/29/1999 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C	Person: NJTB :: NO Day Zero	Branch: C	Found Violation: YES Focus Area:
FCI Evaluation 08/31/1999 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C	Person: NJTB :: NO Day Zero	Branch: C	Found Violation: YES Focus Area: V3
No Linked Enforcements						
Violation: Activity Location: NJ Scheduled Compliance Date:	71	Determined Date: 07/07/1 ual Compliance Date: 07/		ed by Agency: State RTC Qualifier: OBSER'	•	sible Agency: State Sequence Number: 129
FCI Evaluation 07/07/1999 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C	Person: NJTB :: NO Day Zero	Branch: C	Found Violation: YES Focus Area: V3
Enforcement: Activity Location: Docket: Penalty Information: Propo	sed: Final Mo		Collected: \$3,500	Person: NJTB  Total Final: \$3,50		
CA Component: N  Enforcement: Activity Location:  Docket:	A	e: 210 gency: State	Appeal In Action Date: 09/02 Responsible		Ap Identifier: 000 Branch: C	peal Resolved:
Penalty Information: Proposed CA Component: N  Enforcement: Activity Location: Docket:	Disposition Status:	netary: ( e: 120 gency: State	Collected:  Appeal In  Action Date: 09/01		Ap Identifier: 001 Branch: C	peal Resolved:
CA Component: N  Enforcement: Activity Location: Docket: CA Component: N	Disposition Status:	e: 120 gency: State	Appeal In Action Date: 07/07	itiated: 7/1999 Person: NJTB	Ap Identifier: 000 Branch: C	peal Resolved:
Violation: Activity Location: NJ Scheduled Compliance Date:	71	Determined Date: 07/07/1 ual Compliance Date: 07/		ed by Agency: State RTC Qualifier: OBSER'	•	sible Agency: State Sequence Number: 130
FCI Evaluation 07/07/1999 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C	Person: NJTB :: NO Day Zero	Branch: C	Found Violation: YES Focus Area: V3
Enforcement: Activity Location:  Docket:	A	e: 310 gency: State	Action Date: 03/10 Responsible	/2000 Person: NJTB	Identifier: 000 Branch: C	
Penalty Information: Pen CA Component: N	alty Information Printed Above Disposition Status:		Appeal In	itiated:	 Ap	peal Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement:	Activity Location:	NJ	Type:		Ac	tion Date: 09/02/		Identifie	
Docket:			<u> </u>	ncy: State		Responsible F	Person: NJTB	Branc	h: C
,		alty Inforr	nation Printed Above						
CA Compo			Disposition Status:	100		Appeal Init		1.1	Appeal Resolved:
Enforcement:	Activity Location:	NJ	Type:	-	Ac	tion Date: 09/01/		Identifie	
Docket:	mant. N		•	ncy: State		•	Person: NJTB	Branc	
CA Compo Enforcement:	Activity Location:	NI I	Disposition Status: Type:	120	۸۵	Appeal Inition Date: 07/07/		Identifie	Appeal Resolved:
Docket:	Activity Location.	INJ	• • •	ncy: State	AC		Person: NJTB	Branc	
CA Compo	nent: N		Disposition Status:	ncy. State		Appeal Init		Diano	Appeal Resolved:
CA Compo	ment. N		Disposition Status.			Арреаі ІІІІ	liated.		Appear Resolved.
lation: Activity	Location: NJ	Type: 2	62.A De	etermined Date	: 06/23/1999	Determined	d by Agency: Stat	e F	Responsible Agency: State
Scheduled Comp	oliance Date: 06/23/	1999	Actua	al Compliance [	Date: 06/23/1999	9	RTC Qualifier: Ol	BSERVED	Sequence Number: 127
CDI Evaluation	05/18/1999	Activity	Location: NJ	By: State	Ide	ntifier: 000	Person: NJPT	Branch: (	Found Violation: YES
Citizen Cor	nplaint: NO	Multin	nedia Inspection: NO	Sampl	ing: NO	Not Subtitle C:	NO Day	y Zero:	Focus Area:
Enforcement:	Activity Location:	NJ	Type:	310	Ac	tion Date: 03/16/	2001	Identifie	r: 001
Docket:	,		Age	ncy: State		Responsible F	Person: COPCT	Branc	h: C
CA Compo	nent: N		Disposition Status:	•		Appeal Ini			Appeal Resolved:
	Activity Location:	NJ	Type:	310	Ac	tion Date: 03/09/		Identifie	r: 000
Docket:			Age	ncy: State		Responsible F	Person: NJTB	Branc	h: C
Penalty In	formation: Propos	ed:	Final Mone	etary: \$3,000	Collecte	ed: \$3,000	Total Final:	\$3,000	
CA Compo	nent: N		Disposition Status:			Appeal Init	tiated:		Appeal Resolved:
Enforcement:	Activity Location:	NJ	Type:	120	Ac	tion Date: 06/23/	1999	Identifie	r: 000
Docket:			Age	ncy: State		Responsible F	Person: NJPT	Branc	h: C
CA Compo	nent: N		Disposition Status:			Appeal Init	tiated:		Appeal Resolved:
Enforcement:	Activity Location:	NJ	Type:		Ac	tion Date: 05/18/		Identifie	
Docket:			_	ncy: State		Responsible F	Person: COPCT	Branc	h: C
Penalty In	formation: Propos	ed: \$71,	000 Final Mone	etary:	Collecte		Total Final:		
CA Compo	onent: N		Disposition Status:			Appeal Init	tiated:		Appeal Resolved:
lation: Activity	Location: N.I.	Type: 2	962 P D	etermined Date	. 06/22/1000	Dotormino	d by Agency: Stat	·	Responsible Agency: State
-	bliance Date: 06/23/	,,	-		. 06/23/1999 Date: 06/23/1999		RTC Qualifier: Ol		Sequence Number: 128
•				•					·
CDI Evaluation Citizen Cor		,	Location: NJ nedia Inspection: NO	By: State Sampl	ing: NO	ntifier: 000 Not Subtitle C:	Person: NJPT	Branch: ( y Zero:	Found Violation: YES Focus Area:
	<u>'</u>			·					
Enforcement:	Activity Location:	NJ	Type:		Ac	tion Date: 03/16/		Identifie	
Docket:			•	ncy: State		•	Person: COPCT	Branc	
CA Compo			Disposition Status:			Appeal Init			Appeal Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement:	Activity Location:	NJ	Type: 310	Action Date: 03/09	9/2000	Identifier: 000	
Docket:			Agency: State	Responsible	Person: NJTB	Branch: C	
Penalty Info	rmation: Pena	Ity Information Printed A	bove				
CA Compone		Disposition St		Appeal Ir			eal Resolved:
	Activity Location:	NJ	Type: 120	Action Date: 06/23		Identifier: 000	
Docket:			Agency: State	•	Person: NJPT	Branch: C	
CA Compone		Disposition St		Appeal Ir			al Resolved:
	Activity Location:	NJ	Type: 210	Action Date: 05/18		Identifier: 000	
Docket:			Agency: State	Responsible	Person: COPCT	Branch: C	
Penalty Info		Ity Information Printed A			tot a d		
CA Compone	ent: N	Disposition St	atus:	Appeal Ir	nitiated:	Арре	eal Resolved:
/iolation: Activity Lo	ocation: NJ	Type: 268.A	Determined Date: 06/09/19	99 Determin	ed by Agency: State	Responsil	ole Agency: State
Scheduled Complia	ance Date: 06/23/1	999	Actual Compliance Date: 06/2	3/1999	RTC Qualifier: OBSEF	RVED Se	equence Number: 126
FCI Evaluation	06/09/1999	Activity Location: NJ	By: State	Identifier: 000	Person: NJTB	Branch: C	Found Violation: YES
Citizen Comp	plaint: NO	Multimedia Inspection	: NO Sampling: NO	Not Subtitle 0	C: NO Day Zer	0:	Focus Area: V3
Enforcement:	Activity Location:	NJ	Type: 120	Action Date: 06/09		Identifier: 000	
Docket:			Agency: State	•	Person: COTPB	Branch: C	
CA Compone	ent: N	Disposition St	atus:	Appeal Ir	nitiated:	Арре	eal Resolved:
/iolation: Activity Lo	ocation: NJ	Type: 264.O	Determined Date: 08/17/19	98 Determin	ed by Agency: EPA	Responsil	ole Agency: EPA
Scheduled Complia Former Citation - F		998	Actual Compliance Date: 09/0	9/1998	RTC Qualifier: OBSEF	RVED Se	equence Number: 39
<b>CEI Evaluation</b>	07/14/1998	Activity Location: NJ	By: EPA	Identifier: 000	Person: R2AHJ	Branch: RCB	Found Violation: YES
Citizen Comp	olaint: NO	Multimedia Inspection	: NO Sampling: NO	Not Subtitle (	C: NO Day Zer	0:	Focus Area:
Enforcement:	Activity Location:	NJ	Type: 120	Action Date: 08/17	7/1998	Identifier: 000	
Docket:	·		Agency: EPA	Responsible	Person: R2AHJ	Branch: RCB	
CA Compone	ent: N	Disposition St	atus:	Appeal Ir	nitiated:	Арре	eal Resolved:
/iolation: Activity Lo	ocation: NJ	Type: 268.A	Determined Date: 03/03/19	98 Determin	ed by Agency: EPA	Responsi	ole Agency: EPA
Scheduled Complia		71	Actual Compliance Date: 03/0		RTC Qualifier: OBSEF		equence Number: 37
Former Citation - F			γ				
<b>CEI Evaluation</b>	12/05/1997	Activity Location: NJ	By: EPA	Identifier: 000	Person: R2OSK	Branch: RCB	Found Violation: YES
Citizen Comp	plaint: NO	Multimedia Inspection	: NO Sampling: NO	Not Subtitle 0	C: NO Day Zer	0:	Focus Area:
Enforcement:	Activity Location:	NJ	Type: 120	Action Date: 03/03	3/1998	Identifier: 000	
Docket:			Agency: EPA	Responsible	Person: R2OSK	Branch: RCB	
	ent: N	Disposition St	-1	Appeal Ir	-141-41	A	eal Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Violation: Activity Location: NJ	Type: 264.I	Determined Date: 03/03/1	1998 Determin	ed by Agency: EPA	Responsil	ole Agency: EPA
Scheduled Compliance Date: 03/03/		Actual Compliance Date: 03/	/03/1998	RTC Qualifier: OBSER	/ED Se	equence Number: 38
Former Citation - FR - 40 CFR 264.1	77(c)					
CEI Evaluation 12/05/1997	Activity Location: NJ	By: EPA	Identifier: 000	Person: R2OSK	Branch: RCB	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection:	NO Sampling: NO	Not Subtitle (	C: NO Day Zero		Focus Area:
Enforcement: Activity Location:	NJ -	Гуре: 120	Action Date: 03/0	3/1998	Identifier: 000	
Docket:		Agency: EPA	Responsible	Person: R2OSK	Branch: RCB	
CA Component: N	Disposition Sta	tus:	Appeal I	nitiated:	Appe	al Resolved:
Violation: Activity Location: NJ	Type: 264.A	Determined Date: 05/13/1	1997 Determin	ed by Agency: State	•	ole Agency: State
Scheduled Compliance Date: 05/13/	1997	Actual Compliance Date: 05/	/30/1997	RTC Qualifier: OBSER	/ED Se	equence Number: 124
FCI Evaluation 05/13/1997	Activity Location: NJ	By: State	Identifier: 000	Person: NJBC	Branch: M	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection:	NO Sampling: NO	Not Subtitle (	C: NO Day Zero		Focus Area: V3
Enforcement: Activity Location:	NJ -	Гуре: 120	Action Date: 05/1	3/1997	Identifier: 000	
Docket:		Agency: State	Responsible	Person: NOBEC	Branch: M	
CA Component: N	Disposition Sta	tus:	Appeal I	nitiated:	Appe	al Resolved:
Violation: Activity Location: NJ	Type: 264.E	Determined Date: 09/05/1	1996 Determin	ed by Agency: State	Responsil	ole Agency: State
Scheduled Compliance Date:		Actual Compliance Date: 09/	/16/1996	RTC Qualifier: OBSER	/ED Se	equence Number: 123
NRR Evaluation 09/16/1996	Activity Location: NJ	By: State	Identifier: 000	Person: NJ	Branch: M	Found Violation: YES
Citizen Complaint: NO	Multimedia Inspection:	NO Sampling: NO	Not Subtitle (	C: NO Day Zero		Focus Area:
FCI Evaluation 09/05/1996	Activity Location: NJ	By: State	Identifier: 000	Person: NJTB	Branch: N	Found Violation: YES
	Multimedia Inspection:	NO Sampling: NO	Not Subtitle (	C: NO Day Zero		Focus Area: V3
Citizen Complaint: NO						
Citizen Complaint: NO  CSE Evaluation 06/16/1996	Activity Location: NJ	By: State	Identifier: 000	Person: NJ	Branch: M	Found Violation: YES
•	Activity Location: NJ Multimedia Inspection:	,	Identifier: 000 Not Subtitle 0			Found Violation: YES Focus Area:
CSE Evaluation 06/16/1996	Multimedia Inspection:	,		C: NO Day Zero		
CSE Evaluation 06/16/1996 Citizen Complaint: NO  Enforcement: Activity Location: Docket:	Multimedia Inspection:	NO Sampling: NO  Type: 210 Agency: State	Not Subtitle (	C: NO Day Zero		
CSE Evaluation 06/16/1996 Citizen Complaint: NO  Enforcement: Activity Location: Docket: Penalty Information: Propos	Multimedia Inspection:  NJ  ed: \$4,500 Final	NO Sampling: NO  Type: 210 Agency: State  Monetary:	Not Subtitle ( Action Date: 04/1 Responsible Collected:	C: NO Day Zero 8/1997 Person: NJTB Total Final:	Identifier: 000 Branch: M	Focus Area:
CSE Evaluation 06/16/1996 Citizen Complaint: NO  Enforcement: Activity Location: Docket: Penalty Information: Proposition CA Component: N	Multimedia Inspection:  NJ  ed: \$4,500 Final  Disposition Sta	NO Sampling: NO  Type: 210 Agency: State  Monetary: tus:	Not Subtitle ( Action Date: 04/1 Responsible Collected: Appeal I	C: NO Day Zero 8/1997 Person: NJTB Total Final: nitiated:	Identifier: 000 Branch: M	
CSE Evaluation 06/16/1996 Citizen Complaint: NO  Enforcement: Activity Location: Docket: Penalty Information: Propos	Multimedia Inspection:  NJ  ed: \$4,500 Final  Disposition Sta	NO Sampling: NO  Type: 210 Agency: State  Monetary:	Not Subtitle ( Action Date: 04/1 Responsible Collected: Appeal I Action Date: 09/0	C: NO Day Zero 8/1997 Person: NJTB Total Final: nitiated:	Identifier: 000 Branch: M	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Citizen Complaint: NO M  Enforcement: Activity Location: NJ Docket: CA Component: N  /iolation: Activity Location: NJ Scheduled Compliance Date:  FCI Evaluation 06/16/1995 Ac Citizen Complaint: NO M  FCI Evaluation 06/02/1995 Ac	Disposition Status  pe: 262.B  Activity Location: NJ  Multimedia Inspection: NJ  Multimedia Inspection: NJ  Multimedia Inspection: NG	pe: 120 Agency: EPA s:  Determined Date: 06 ctual Compliance Date By: State O Sampling: By: State	Action D Re 6/02/1995 e: 06/16/1995 Identifier: : NO Not Identifier:	Subtitle C: NO ate: 09/04/1995 sponsible Person: R2 Appeal Initiated:  Determined by Agence RTC Qua  000 Person Subtitle C: NO	Day Zero:  2  cy: State  diffier: OBSERVE  NJTB  Day Zero:	Responsib	Found Violation: YES Focus Area:  al Resolved:  ble Agency: State equence Number: 121 Found Violation: YES Focus Area: V3 Found Violation: YES Focus Area: V3
Docket: CA Component: N  /iolation: Activity Location: NJ Type Scheduled Compliance Date:  FCI Evaluation 06/16/1995 Activity Complaint: NO M  FCI Evaluation 06/02/1995 Activity Complaint: NO M  Enforcement: Activity Location: NJ Docket: Penalty Information: Proposed: CA Component: N  Enforcement: Activity Location: NJ  Enforcement: Activity Location: NJ	Disposition Status  pe: 262.B  Activity Location: NJ  Multimedia Inspection: NJ  Multimedia Inspection: NJ  Multimedia Inspection: NG	Agency: EPA s:  Determined Date: 06 ctual Compliance Date By: State O Sampling: By: State O Sampling:	Re 6/02/1995 e: 06/16/1995 Identifier: : NO Not	sponsible Person: R2 Appeal Initiated:  Determined by Agend RTC Qua  000 Person Subtitle C: NO  000 Person	cy: State alifier: OBSERVE n: NJTB Day Zero: n: NJTB	Branch: RCB Appea Responsib D Se Branch: M	ole Agency: State equence Number: 121 Found Violation: YES Focus Area: V3 Found Violation: YES
Scheduled Compliance Date:  FCI Evaluation 06/16/1995 Ac Citizen Complaint: NO M  FCI Evaluation 06/02/1995 Ac Citizen Complaint: NO M  Enforcement: Activity Location: NJ Docket: Penalty Information: Proposed: CA Component: N  Enforcement: Activity Location: NJ	. Arctivity Location: NJ Multimedia Inspection: No ctivity Location: NJ Multimedia Inspection: No Ty	ctual Compliance Date  By: State O Sampling:  By: State O Sampling:	e: 06/16/1995  Identifier: : NO Not  Identifier:	RTC Qua 000 Persor Subtitle C: NO 000 Persor	alifier: OBSERVE  i: NJTB  Day Zero: i: NJTB	D Se Branch: M	equence Number: 121  Found Violation: YES  Focus Area: V3  Found Violation: YES
Citizen Complaint: NO M  FCI Evaluation 06/02/1995 Ac Citizen Complaint: NO M  Enforcement: Activity Location: NJ Docket: Penalty Information: Proposed: CA Component: N  Enforcement: Activity Location: NJ	Multimedia Inspection: No ctivity Location: NJ Multimedia Inspection: No Ty	O Sampling:  By: State O Sampling:	: NO Not	Subtitle C: NO  000 Persor	Day Zero:		Focus Area: V3 Found Violation: YES
Citizen Complaint: NO N  Enforcement: Activity Location: NJ Docket: Penalty Information: Proposed: CA Component: N  Enforcement: Activity Location: NJ	Multimedia Inspection: No	O Sampling:				Branch: M	
Docket:  Penalty Information: Proposed: CA Component: N  Enforcement: Activity Location: NJ	,	ma: 210			Day Zolo.		1 0000 7 (100). VO
CA Component: N Enforcement: Activity Location: NJ		Agency: State	Re	ate: 09/04/1998 sponsible Person: N		Identifier: 000 Branch: N	
·	Disposition Status			Appeal Initiated:	l Final: \$6,000		al Resolved:
CA Component: N	,	rpe: 210 Agency: State		ate: 05/05/1996 sponsible Person: No Appeal Initiated:	JTB	Identifier: 000 Branch: M	al Resolved:
Enforcement: Activity Location: NJ Docket:	Ty	rpe: 120 Agency: State		ate: 06/02/1995 sponsible Person: N	JTB	Identifier: 000 Branch: M	ai Nesuiveu.
CA Component: N	Disposition Status	s:		Appeal Initiated:		Appe	al Resolved:
Violation: Activity Location: NJ Type Scheduled Compliance Date: 09/08/1998 Former Citation - SR - NJ Permit #14270		Determined Date: 05 ctual Compliance Date		Determined by Agend RTC Qua	cy: EPA alifier: OBSERVE	•	ole Agency: EPA equence Number: 35
	ctivity Location: NJ Multimedia Inspection: N	By: EPA O Sampling:	Identifier: : NO Not	000 Persor Subtitle C: NO	n: R2KEG Day Zero:	Branch: RCB	Found Violation: YES Focus Area:
Enforcement: Activity Location: NJ Docket: CA Component: N	•	rpe: 120 Agency: EPA	Re	ate: 09/04/1995 sponsible Person: R2 Appeal Initiated:	2	Identifier: 000 Branch: RCB	al Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Activity Location: NJ Scheduled Compliance Date:	Type: 270.B		ined Date: 05/05/ mpliance Date: 05		ned by Agency: State RTC Qualifier: OBSERV		nsible Agency: State Sequence Number: 125
FCI Evaluation 05/05/1995 Citizen Complaint: NO	Activity Location: Multimedia Inspe	•	State Sampling: NO	Identifier: 000 Not Subtitle	Person: NJTB C: NO Day Zero:	Branch: M	Found Violation: YES Focus Area: V3
Enforcement: Activity Location:  Docket:	NJ	Type: 310 Agency:	State	Action Date: 09/0 Responsible	4/1998 e Person: NJTB	Identifier: 000 Branch: N	
Penalty Information: Propos		Final Monetary:	\$6,000	Collected: \$6,000	Total Final: \$6,000		
CA Component: N		on Status:		Appeal I			opeal Resolved:
Enforcement: Activity Location:	NJ	Type: 210	Ctata	Action Date: 04/2		Identifier: 000	
Docket:	- I	Agency:		•	Person: NJTB	Branch: N	
Penalty Information: Propos		Final Monetary:	\$6,000	Collected:	Total Final: \$6,000		
CA Component: N	Disposition			Appeal I			opeal Resolved:
Enforcement: Activity Location:	NJ	Type: 120	Ctata	Action Date: 05/0		Identifier: 000	
Docket:	D: ''	Agency:	State	•	Person: NJTB	Branch: M	
CA Component: N	Dispositio	on Status:		Appeal I	rillateu.	Λŀ	opeal Resolved:
olation: Activity Location: NJ	Type: 262.A	Determ	ined Date: 07/13/	1994 Determin	ed by Agency: State	Respor	nsible Agency: State
Scheduled Compliance Date:		Actual Cor	mpliance Date: 07	/29/1994	RTC Qualifier: OBSERV	ED	Sequence Number: 122
FCI Evaluation 07/13/1994	Activity Location:	NJ By: S	State	Identifier: 000	Person: NJTB	Branch: M	Found Violation: YES
Citizen Complaint: NO	Activity Location: Multimedia Inspe	-	State Sampling: NO	Identifier: 000 Not Subtitle		Branch: M	Found Violation: YES Focus Area: V3
	Multimedia Inspe	-			C: NO Day Zero:	Branch: M  Identifier: 000	Focus Area: V3
Citizen Complaint: NO	Multimedia Inspe	ction: NO	Sampling: NO	Not Subtitle Action Date: 09/0	C: NO Day Zero:		Focus Area: V3
Citizen Complaint: NO  Enforcement: Activity Location:	Multimedia Inspe	ction: NO Type: 310	Sampling: NO	Not Subtitle Action Date: 09/0	C: NO Day Zero: 5/1998	Identifier: 000 Branch: N	Focus Area: V3
Citizen Complaint: NO  Enforcement: Activity Location: Docket:	Multimedia Inspe	Type: 310 Agency: Final Monetary:	Sampling: NO	Not Subtitle Action Date: 09/0 Responsible	C: NO Day Zero: 5/1998 Person: NJTB Total Final: \$5,000	Identifier: 000 Branch: N	Focus Area: V3
Citizen Complaint: NO  Enforcement: Activity Location: Docket: Penalty Information: Propos	Multimedia Inspe  NJ  sed:  Dispositio	Type: 310 Agency: Final Monetary:	Sampling: NO	Not Subtitle Action Date: 09/0 Responsible Collected:	C: NO Day Zero: 5/1998 Person: NJTB Total Final: \$5,000 nitiated:	Identifier: 000 Branch: N	Focus Area: V3
Citizen Complaint: NO  Enforcement: Activity Location: Docket: Penalty Information: Propos CA Component: N	Multimedia Inspe  NJ  sed:  Dispositio	Type: 310 Agency: Final Monetary: on Status:	Sampling: NO State \$5,000	Not Subtitle  Action Date: 09/0  Responsible  Collected:  Appeal I  Action Date: 04/1	C: NO Day Zero: 5/1998 Person: NJTB Total Final: \$5,000 nitiated:	Identifier: 000 Branch: N	Focus Area: V3
Citizen Complaint: NO  Enforcement: Activity Location: Docket: Penalty Information: Propos CA Component: N  Enforcement: Activity Location:	Multimedia Inspe  NJ  sed:  Dispositio  NJ	Type: 310 Agency: Final Monetary: on Status: Type: 210	Sampling: NO  State \$5,000  State	Not Subtitle  Action Date: 09/0  Responsible  Collected:  Appeal I  Action Date: 04/1	C: NO Day Zero: 5/1998 Person: NJTB Total Final: \$5,000 nitiated: 9/1996	Identifier: 000 Branch: N Ap Identifier: 000	Focus Area: V3
Citizen Complaint: NO  Enforcement: Activity Location:     Docket:     Penalty Information: Propos     CA Component: N  Enforcement: Activity Location:     Docket:	Multimedia Inspe  NJ  sed:  Dispositio  NJ	Type: 310 Agency: Final Monetary: on Status: Type: 210 Agency: Final Monetary:	Sampling: NO  State \$5,000  State	Not Subtitle  Action Date: 09/0  Responsible  Collected:  Appeal I  Action Date: 04/1  Responsible	C: NO Day Zero: 5/1998 Person: NJTB Total Final: \$5,000 nitiated: 9/1996 Person: NJTB Total Final:	Identifier: 000 Branch: N  Ap Identifier: 000 Branch: M	Focus Area: V3
Citizen Complaint: NO  Enforcement: Activity Location: Docket: Penalty Information: Propos CA Component: N  Enforcement: Activity Location: Docket: Penalty Information: Propos	Multimedia Inspe  NJ  sed:  Disposition  NJ  sed: \$42,500  Disposition	Type: 310 Agency: Final Monetary: on Status: Type: 210 Agency: Final Monetary:	Sampling: NO  State \$5,000  State	Not Subtitle ( Action Date: 09/0 Responsible Collected: Appeal I Action Date: 04/1 Responsible Collected:	C: NO Day Zero:  5/1998 Person: NJTB Total Final: \$5,000 nitiated:  9/1996 Person: NJTB Total Final:  nitiated:	Identifier: 000 Branch: N  Ap Identifier: 000 Branch: M	Pocus Area: V3  Popeal Resolved:
Citizen Complaint: NO  Enforcement: Activity Location: Docket: Penalty Information: Proposition: CA Component: N  Enforcement: Activity Location: Docket: Penalty Information: Proposition: CA Component: N	Multimedia Inspe  NJ  sed:  Disposition  NJ  sed: \$42,500  Disposition	Type: 310 Agency: Final Monetary: on Status: Type: 210 Agency: Final Monetary: on Status:	Sampling: NO  State \$5,000  State	Not Subtitle ( Action Date: 09/0 Responsible Collected: Appeal I Action Date: 04/1 Responsible Collected: Appeal I Action Date: 07/1	C: NO Day Zero:  5/1998 Person: NJTB Total Final: \$5,000 nitiated:  9/1996 Person: NJTB Total Final:  nitiated:	Identifier: 000 Branch: N  Ap Identifier: 000 Branch: M  Ap	Pocus Area: V3  popeal Resolved:
Citizen Complaint: NO  Enforcement: Activity Location: Docket: Penalty Information: Proposition: CA Component: N  Enforcement: Activity Location: Docket: Penalty Information: Proposition: CA Component: N  Enforcement: Activity Location:	Multimedia Inspe  NJ  sed:  Disposition  NJ  sed: \$42,500  Disposition	Type: 310 Agency: Final Monetary: on Status: Type: 210 Agency: Final Monetary: on Status: Type: 120 Agency:	Sampling: NO  State \$5,000  State	Not Subtitle ( Action Date: 09/0 Responsible Collected: Appeal I Action Date: 04/1 Responsible Collected: Appeal I Action Date: 07/1	C: NO Day Zero:  5/1998 Person: NJTB Total Final: \$5,000 nitiated: 9/1996 Person: NJTB Total Final: nitiated: 3/1994 Person: NJTB	Identifier: 000 Branch: N  Ap Identifier: 000 Branch: M  Ap Identifier: 000 Branch: M	Pocus Area: V3  popeal Resolved:
Citizen Complaint: NO  Enforcement: Activity Location: Docket: Penalty Information: Propose CA Component: N  Enforcement: Activity Location: Docket: Penalty Information: Propose CA Component: N  Enforcement: Activity Location: Docket: CA Component: N	Multimedia Inspe  NJ sed: Disposition NJ sed: \$42,500 Disposition NJ Disposition	Type: 310 Agency: Final Monetary: on Status: Type: 210 Agency: Final Monetary: on Status: Type: 120 Agency: on Status:	Sampling: NO  State \$5,000  State  State	Action Date: 09/0 Responsible Collected: Appeal I Action Date: 04/1 Responsible Collected: Appeal I Action Date: 07/1 Responsible Appeal I	C: NO Day Zero:  5/1998 Person: NJTB Total Final: \$5,000 nitiated: 9/1996 Person: NJTB Total Final: nitiated: 3/1994 Person: NJTB nitiated:	Identifier: 000 Branch: N  Application App	ppeal Resolved:
Citizen Complaint: NO  Enforcement: Activity Location: Docket: Penalty Information: Proposition CA Component: N  Enforcement: Activity Location: Docket: Penalty Information: Proposition CA Component: N  Enforcement: Activity Location: Docket:	Multimedia Inspe  NJ sed: Dispositio NJ sed: \$42,500 Dispositio NJ Dispositio	Type: 310 Agency: Final Monetary: on Status: Type: 210 Agency: Final Monetary: on Status: Type: 120 Agency: on Status: Determ	Sampling: NO  State \$5,000  State	Not Subtitle ( Action Date: 09/0 Responsible Collected: Appeal I Action Date: 04/1 Responsible Collected: Appeal I Action Date: 07/1 Responsible Appeal I Determin	C: NO Day Zero:  5/1998 Person: NJTB Total Final: \$5,000 nitiated: 9/1996 Person: NJTB Total Final: nitiated: 3/1994 Person: NJTB	Identifier: 000 Branch: N  Ap Identifier: 000 Branch: M  Ap Identifier: 000 Branch: M  Ap Respon	ppeal Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location Docket: CA Component: N		Type: 120 Agency: tion Status:			Date: 04/05/ Responsible F Appeal Ini	Person: R2		Identifie Branc	h: RCB	al Resolved:
olation: Activity Location: NJ	Type: 270.B	Deterr	nined Date: 02/10/	1994	Determine	d by Agency: St	tate	F	Responsit	ole Agency: State
Scheduled Compliance Date:	1,500. 210.0		empliance Date: 02		Botomino	RTC Qualifier:			•	equence Number: 114
CSE Evaluation 02/25/1994	Activity Location	: NJ By:	State	Identifie	er: 000	Person: NJT	В	Branch: N	Л	Found Violation: YES
Citizen Complaint: NO	Multimedia Insp	ection: NO	Sampling: NO	N	lot Subtitle C:	: NO D	ay Zero:			Focus Area:
<b>FCI Evaluation</b> 02/10/1994	Activity Location	: NJ By:	State	Identifie	er: 000	Person: NJT	В	Branch: N	Л	Found Violation: YES
Citizen Complaint: NO	Multimedia Insp	ection: NO	Sampling: NO	N	lot Subtitle C:	: NO D	ay Zero:			Focus Area: V3
Enforcement: Activity Location	n: NJ	Type: 310	)	Action	Date: 04/05/	/1994		Identifie	: 000	
Docket:		Agency:	State	F	Responsible F	Person: NJTB		Branc	h: M	
Penalty Information: Prop	osed:	Final Monetary	: \$7,500	Collected:		Total Final	: \$7,500			
CA Component: N	Disposi	tion Status:			Appeal Ini	tiated:			Appe	al Resolved:
Enforcement: Activity Location	n: NJ	Type: 210			Date: 03/15/			Identifie		
Docket: NJ		Agency:		F	Responsible I	Person: NJTB		Branc	h: M	
Penalty Information: Prop		Final Monetary	: \$4,500	Collected:	• •	Total Final	: \$4,500			
CA Component: N		tion Status:			Appeal Ini					al Resolved:
Enforcement: Activity Location	n: NJ	Type: 120			Date: 02/10/			Identifie		
Docket:		Agency:	State	F	•	Person: NJTB		Branc		
CA Component: N	Disposi	tion Status:			Appeal Ini	tiated:			Appe	al Resolved:
olation: Activity Location: NJ	Type: 270.B	Deterr	nined Date: 11/03/	1993	Determine	d by Agency: St	ate	F	Responsik	ole Agency: State
Scheduled Compliance Date:		Actual Co	ompliance Date: 11	/03/1993		RTC Qualifier:	OBSERVE	D	Se	equence Number: 117
NRR Evaluation 11/03/1993	Activity Location	: NJ By:	State	Identifie	er: 000	Person: NJE	3C	Branch: N	Л	Found Violation: YES
Citizen Complaint: NO	Multimedia Insp	ection: NO	Sampling: NO	N	lot Subtitle C:	: NO D	ay Zero:			Focus Area:
Enforcement: Activity Location	n: NJ	Type: 310	)	Action	Date: 04/06/	/1994		Identifie	: 000	
Docket:		Agency:	State	F	Responsible F	Person: NJBC		Branc	h: M	
Penalty Information: Prop	osed:	Final Monetary	: \$7,500	Collected:	\$7,500	Total Final	: \$7,500			
CA Component: N	Disposi	tion Status:			Appeal Ini	tiated:			Appe	al Resolved:
Enforcement: Activity Location	n: NJ	Type: 210	)	Action	Date: 12/30/			Identifie		
Docket: NJ		Agency:	State	F	Responsible F	Person: NJBC		Branc	h: M	
Penalty Information: Prop	osed: \$10,000	Final Monetary	: \$7,500	Collected:	\$7,500	Total Final	: \$7,500			
CA Component: N		tion Status:			Appeal Ini	tiated:	· · · · · · · · · · · · · · · · · · ·		Appe	al Resolved:
Enforcement: Activity Location	n: NJ	Type: 120	)	Action	Date: 11/03/	/1993		Identifie	: 000	
Docket:		Agency:	State	F	Responsible I	Person: NJBC		Branc	h: N	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

/iolation: Activity Location: NJ Scheduled Compliance Date: 06/11/	Type: 268.A 1993	Determined Date: 04/19/19 Actual Compliance Date: 05/1		d by Agency: EPA RTC Qualifier: OBSERV		ble Agency: EPA equence Number: 31
FCI Evaluation 03/11/1993 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: EPA NO Sampling: NO	Identifier: 000 Not Subtitle C	Person: R2DEP : NO Day Zero:	Branch: NJ	Found Violation: YES Focus Area: V3
Enforcement: Activity Location: Docket: CA Component: N	NJ Disposition State	Type: 120 Agency: EPA tus:	Action Date: 05/11 Responsible Appeal In	Person: R2CEI	Identifier: 000 Branch: RCB Appe	eal Resolved:
/iolation: Activity Location: NJ Scheduled Compliance Date:	Type: 268.A	Determined Date: 03/11/19 Actual Compliance Date: 03/2		d by Agency: State RTC Qualifier: UNVERII		ble Agency: State equence Number: 112
FCI Evaluation 03/11/1993 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C	Person: R2DEP: NO Day Zero:	Branch: NJ	Found Violation: YES Focus Area: V3
No Linked Enforcements						
/iolation: Activity Location: NJ Scheduled Compliance Date:	Type: 264.A	Determined Date: 01/12/19 Actual Compliance Date: 03/0		d by Agency: State RTC Qualifier: OBSERV	•	ble Agency: State equence Number: 111
NRR Evaluation 03/08/1993 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C	Person: R2DEP: NO Day Zero:	Branch: NJ	Found Violation: YES Focus Area:
FCI Evaluation 01/12/1993 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 000 Not Subtitle C	Person: R2DEP : NO Day Zero:	Branch: NJ	Found Violation: YES Focus Area: V3
Enforcement: Activity Location:  Docket:  Penalty Information: Propos		Type: 210 Agency: State Monetary: \$3,500 C	Action Date: 06/03 Responsible ollected: \$3,500	/1993 Person: NJBC Total Final: \$3,500	Identifier: 000 Branch: M	
CA Component: N  Enforcement: Activity Location: Docket:	Disposition State	tus: Гуре: 120 Agency: State	Appeal In Action Date: 01/12 Responsible		Appe Identifier: 000 Branch: NJ	eal Resolved:
CA Component: N	Disposition Stat	tus:	Appeal In	itiated:	Арре	eal Resolved:
/iolation: Activity Location: NJ Scheduled Compliance Date:	Type: 264.A	Determined Date: 05/03/19 Actual Compliance Date: 10/1		d by Agency: State RTC Qualifier: OBSERV		ble Agency: State equence Number: 93
FCI Evaluation 05/03/1991 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 168 Not Subtitle C	Person: R2DEP : NO Day Zero:	Branch: M	Found Violation: YES Focus Area: V3
Enforcement: Activity Location: Docket:		Type: 310 Agency: State	Action Date: 10/17 Responsible	Person: NJ	Identifier: 000 Branch: N	
Penalty Information: Propos	ed: Final	Monetary: \$8,000 C	ollected: \$8,000	Total Final: \$8,000		

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement:	Activity Location:	NJ	Type: 210		Action Date: 04/3	-,	Identifier: 000	
Docket:			Agency:		Responsible	Person: R2DEP	Branch: NJ	
Penalty Ir	nformation: Propos	ed: \$35,000	Final Monetary	r: (	Collected:	Total Final:		
CA Compo		•	on Status:		Appeal I	nitiated:	Ар	peal Resolved:
Enforcement:	Activity Location:	NJ	Type: 120		Action Date: 05/0		Identifier: 044	
Docket:			Agency:	State	Responsible	Person: R2DEP	Branch:	
CA Compo	onent: N	Disposition	on Status:		Appeal I	nitiated:	Ар	peal Resolved:
ation: Activity		Type: 264.A	Deterr	mined Date: 05/23/1	990 Determin	ed by Agency: State	Respon	sible Agency: State
Scheduled Comp	oliance Date:		Actual Co	ompliance Date: 06/	18/1990	RTC Qualifier: OBSE	RVED	Sequence Number: 45
FCI Evaluation	05/23/1990	Activity Location:	NJ By:	State	Identifier: 144	Person: R2DEP	Branch:	Found Violation: YES
Citizen Cor	mplaint: NO	Multimedia Inspe	ction: NO	Sampling: NO	Not Subtitle (	C: NO Day Zer	o:	Focus Area: V3
Enforcement:	Activity Location:	NJ	Type: 310	)	Action Date: 09/1	9/1990	Identifier: 000	
Docket:			Agency	State	Responsible	Person: R2DEP	Branch: NJ	
Penalty Ir	nformation: Propos	ed: \$35,000	Final Monetary	r: \$12,000 (	Collected: \$12,000	Total Final: \$12,	000	
CA Compo	onent: N	Disposition	on Status:		Appeal I	nitiated:	Ap	peal Resolved:
Enforcement:	Activity Location:	NJ	Type: 120	)	Action Date: 05/2	3/1990	Identifier: 043	
Docket:			Agency	State	Responsible	Person: R2DEP	Branch:	
CA Compo	onent: N	Disposition	on Status:		Appeal I	nitiated:	Ар	peal Resolved:
ation: Activity	Location: NJ	Type: 264.A	Deterr	mined Date: 05/23/1	990 Determin	ed by Agency: State	Respon	sible Agency: State
Scheduled Comp	oliance Date:		Actual Co	ompliance Date: 06/	18/1990	RTC Qualifier: OBSE	RVED	Sequence Number: 46
FCI Evaluation	05/23/1990	Activity Location:	NJ By:	State	Identifier: 144	Person: R2DEP	Branch:	Found Violation: YES
Citizen Cor	mplaint: NO	Multimedia Inspe	ction: NO	Sampling: NO	Not Subtitle (	C: NO Day Zer	o:	Focus Area: V3
Enforcement:	Activity Location:	N.J	Type: 310	)	Action Date: 09/1	9/1990	Identifier: 000	
Docket:			Agency			Person: R2DEP	Branch: NJ	
Penalty Ir	nformation: Pena	Ity Information Prin			·			
CA Compo		Disposition			Appeal I	nitiated:	Ap	peal Resolved:
Enforcement:	Activity Location:	NJ	Type: 120	)	Action Date: 05/2	3/1990	Identifier: 043	
Docket:			Agency	State	Responsible	Person: R2DEP	Branch:	
CA Compo	onent: N	Disposition	on Status:		Appeal I	nitiated:	Ар	peal Resolved:
ation: Activity	Location: NJ	Type: 264.A	Deterr	mined Date: 08/18/1	989 Determin	ed by Agency: State	Respon	sible Agency: State
•	pliance Date: 08/18/	* *		ompliance Date: 08/		RTC Qualifier: OBSEI	•	Sequence Number: 40
FCI Evaluation	08/18/1989	Activity Location:	N.I Rv	State	Identifier: 141	Person: R2DEP	Branch:	Found Violation: YES

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location:  Docket:	NJ T	Type: 120 Agency: State	Action Date: 08/1 Responsible	8/1989 e Person: R2DEP	Identifier: 042 Branch:	
CA Component: N	Disposition Stat	• •	Appeal I	nitiated:	Appe	al Resolved:
iolation: Activity Location: NJ Scheduled Compliance Date: 07/10	Type: 264.A /1989	Determined Date: 06/20/1 Actual Compliance Date: 07/		ned by Agency: State RTC Qualifier: OBSER	· ·	ole Agency: State equence Number: 37
FCI Evaluation 06/20/1989 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 140 Not Subtitle	Person: R2DEP C: NO Day Zero	Branch:	Found Violation: YES Focus Area: V3
Enforcement: Activity Location: Docket:		Type: 120 Agency: State	•	e Person: R2DEP	Identifier: 041 Branch:	al Danahuadi
CA Component: N	Disposition Stat	us.	Appeal I	miliated:	Арре	al Resolved:
<b>Tiolation:</b> Activity Location: NJ Scheduled Compliance Date: 12/19	Type: 264.A /1988	Determined Date: 12/02/1 Actual Compliance Date: 12/		ned by Agency: State RTC Qualifier: OBSER	·	ole Agency: State equence Number: 35
CEI Evaluation 12/02/1988 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: I	By: State NO Sampling: NO	Identifier: 138 Not Subtitle	Person: R2DEP C: NO Day Zero	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:		Type: 120 Agency: State	•	e Person: R2DEP	Identifier: 040 Branch:	
CA Component: N	Disposition Stat	us:	Appeal I	nitiated:	Appe	al Resolved:
<b>liolation:</b> Activity Location: NJ Scheduled Compliance Date: 12/19	Type: 264.A /1988	Determined Date: 12/02/1 Actual Compliance Date: 12/		ned by Agency: State RTC Qualifier: OBSER	· ·	ole Agency: State equence Number: 36
CEI Evaluation 12/02/1988 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 138 Not Subtitle	Person: R2DEP C: NO Day Zero	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:		Type: 120 Agency: State	•	e Person: R2DEP	Identifier: 040 Branch:	
CA Component: N	Disposition Stat	rus:	Appeal I	nitiated:	Appe	al Resolved:
<b>Scheduled Compliance Date: 07/20</b>	Type: 264.A /1988	Determined Date: 06/06/1 Actual Compliance Date: 07/		ned by Agency: State RTC Qualifier: OBSER	· ·	ole Agency: State equence Number: 32
FCI Evaluation 06/06/1988 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: N	By: State NO Sampling: NO	Identifier: 136 Not Subtitle	Person: R2DEP C: NO Day Zero	Branch:	Found Violation: YES Focus Area: V3
Enforcement: Activity Location:	NJ T	Гуре: 120	Action Date: 06/0	n6/1988	Identifier: 036	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

iolation: Activity Location: NJ Scheduled Compliance Date: 07/20/1	Type: 264.A 988	Determined Date: 06/06/1 Actual Compliance Date: 07/		ned by Agency: State RTC Qualifier: OBSER'		oonsible Agency: State Sequence Number: 34
FCI Evaluation 06/06/1988 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 136 Not Subtitle	Person: R2DEP C: NO Day Zero	Branch:	Found Violation: YES Focus Area: V3
Enforcement: Activity Location: Docket: CA Component: N	NJ  Disposition Sta	Type: 120 Agency: State tus:	•	06/1988 e Person: R2DEP Initiated:	Identifier: 03 Branch:	36 Appeal Resolved:
olation: Activity Location: NJ Scheduled Compliance Date: 05/13/1	Type: 264.A 988	Determined Date: 04/29/1 Actual Compliance Date: 05/		ned by Agency: State RTC Qualifier: OBSER\		consible Agency: State Sequence Number: 33
CEI Evaluation 04/29/1988 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	ldentifier: 133 Not Subtitle	Person: R2DEP C: NO Day Zero	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NJ Disposition Sta	Type: 120 Agency: State ttus:	·	29/1988 e Person: R2DEP Initiated:	ldentifier: 03 Branch:	37 Appeal Resolved:
Scheduled Compliance Date: 06/28/1	Type: 268.A 988	Determined Date: 07/08/1 Actual Compliance Date: 12/		ned by Agency: EPA RTC Qualifier: OBSER'		oonsible Agency: EPA Sequence Number: 29
CEI Evaluation 07/08/1987 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: EPA NO Sampling: NO	Identifier: 113 Not Subtitle	Person: R2TS C: NO Day Zero	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location:  Docket: 02-1988-0206  Penalty Information: Propose		Type: 310 Agency: EPA Monetary: \$2,200	Action Date: 06/ Responsible Collected: \$2,200	28/1988 e Person: R2TS Total Final: \$2,20	Identifier: 03 Branch: F	
CA Component: N  Enforcement: Activity Location: Docket:	Disposition Sta NJ	itus: Type: 210 Agency: EPA	Appeal Action Date: 03/ Responsib	Initiated: 11/1988 e Person: R2TS		
Penalty Information: Propose CA Component: N	ed: \$3,250 Fina Disposition Sta	· · · · · · · · · · · · · · · · ·	Collected: Appeal	Total Final: Initiated:		Appeal Resolved:
lation: Activity Location: NJ Scheduled Compliance Date: 06/28/1	Type: 268.A 988	Determined Date: 07/08/1 Actual Compliance Date: 12/		ned by Agency: EPA RTC Qualifier: OBSER		ponsible Agency: EPA Sequence Number: 30

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement:	,	NJ	Type: 310		Action Date: 06			entifier: 033	
Docket: 02-1			Agency:	EPA	Responsib	le Person: R2T	S	Branch: RCB	
Penalty Info		Ity Information Printed A						╝.	
CA Compone		Disposition S			Appear Action Date: 03	Initiated:	lde	Appe entifier: 034	eal Resolved:
Enforcement: Docket:	Activity Location:	INJ	Type: 210 Agency:			ole Person: R2T		Branch: RCB	
Penalty Info	rmation: Pena	Ity Information Printed A		LIA	responsi	MCT CISOII. IXZI			
CA Compone		Disposition S			Appeal	Initiated:		Appe	eal Resolved:
lation: Activity Lo	ocation: NJ	Type: 264.A	Determ	nined Date: 06/24/19	87 Determ	ined by Agency	State	Responsi	ble Agency: State
Scheduled Complia	ance Date: 07/10/1	1987	Actual Co	mpliance Date: 06/3	0/1987	RTC Qualif	ier: OBSERVED	S	equence Number: 31
FCI Evaluation	06/24/1987	Activity Location: NJ	By: S	State	Identifier: 114	Person:	R2DEP Bra	nch:	Found Violation: YES
Citizen Comp	laint: NO	Multimedia Inspection	: NO	Sampling: NO	Not Subtitle	C: NO	Day Zero:		Focus Area: V3
Enforcement:	Activity Location:	NJ	Type: 120		Action Date: 06	/24/1987	lde	entifier: 035	
Docket:			Agency:	State	Responsib	le Person: R2D	EP	Branch:	
CA Compone	ent: N	Disposition S	atus:		Appeal	Initiated:		Appe	eal Resolved:
Activity Losses		Type: 264.A 1987		nined Date: 03/31/19 mpliance Date: 04/0		ined by Agency RTC Qualif	State ier: OBSERVED		ble Agency: State equence Number: 26
NRR Evaluation	03/31/1987	Activity Location: NJ	By: S	State	Identifier: 095	Person:	R2DEP Bra	nch:	Found Violation: YES
Citizen Comp	olaint: NO	Multimedia Inspection	: NO	Sampling: NO	Not Subtitle	e C: NO	Day Zero:		Focus Area:
Enforcement: Docket:	Activity Location:	NJ	Type: 120 Agency:		Action Date: 03/	/31/1987 ble Person: R2D		entifier: 029 Branch:	
CA Compone	ent: N	Disposition Si	0 ,		Appeal	Initiated:		Appe	eal Resolved:
lation: Activity Lo		Type: 264.A		nined Date: 02/25/19 mpliance Date: 10/1		ined by Agency: RTC Qualif	State ier: OBSERVED		ble Agency: State equence Number: 22
CEI Evaluation	02/25/1987	Activity Location: NJ	By: S	State	Identifier: 086	Person:	R2DEP Bra	nch:	Found Violation: YES
Citizen Comp	plaint: NO	Multimedia Inspection	: NO	Sampling: NO	Not Subtitle	C: NO	Day Zero:		Focus Area:
	Activity Location:	NJ	Type: 210		Action Date: 09/			entifier: 022	
Docket:	rmotion. Draws	ad. \$2,000 Fin	Agency:		<u> </u>	ole Person: R2D		Branch:	
CA Compone	ormation: Propose	Disposition S	al Monetary:	. G	ollected:	Total F Initiated:	ınal:		eal Resolved:
	Activity Location:	•	Type: 120		Action Date: 02		lde	Appe entifier: 025	tai NESUIVEU.
	Touvity Location.	110	Agency:			ole Person: R2D		Branch:	
Docket:									

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

iolation: Activity Location: NJ Scheduled Compliance Date: 10/18/1	Type: 264.A	Determined Date: 02/23/19 Actual Compliance Date: 10/		ed by Agency: State RTC Qualifier: OBSER\	•	sible Agency: State Sequence Number: 28
CEI Evaluation 02/23/1987 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 101 Not Subtitle C	Person: R2DEP c: NO Day Zero:	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location:  Docket:	NJ	Type: 210 Agency: State	Action Date: 09/28 Responsible	3/1987 Person: R2DEP	Identifier: 022 Branch:	
Penalty Information: Propose		· · · · · · · · · · · · · · · · · · ·	Collected:	Total Final:		
CA Component: N  Enforcement: Activity Location: Docket:	Disposition Sta NJ	atus: Type: 120 Agency: State	Appeal Ir Action Date: 02/23 Responsible		App Identifier: 032 Branch:	eal Resolved:
CA Component: N	Disposition Sta	atus:	Appeal Ir	itiated:	Арр	eal Resolved:
iolation: Activity Location: NJ Scheduled Compliance Date: 10/28/1	Type: 264.A	Determined Date: 01/22/19 Actual Compliance Date: 10/2		ed by Agency: State RTC Qualifier: OBSER\	•	sible Agency: State Sequence Number: 23
FCI Evaluation 01/22/1987 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 088 Not Subtitle 0	Person: R2DEP :: NO Day Zero:	Branch:	Found Violation: YES Focus Area: V3
Enforcement: Activity Location: Docket: CA Component: N	NJ Disposition Sta	Type: 310 Agency: State atus:	Action Date: 09/28 Responsible Appeal Ir	Person: R2DEP	Identifier: 026 Branch: App	eal Resolved:
iolation: Activity Location: NJ Scheduled Compliance Date: 02/15/1	Type: 264.A	Determined Date: 01/22/19 Actual Compliance Date: 07/2		ed by Agency: State RTC Qualifier: OBSER\	•	sible Agency: State Sequence Number: 24
FCI Evaluation 01/22/1987 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 088 Not Subtitle 0	Person: R2DEP :: NO Day Zero:	Branch:	Found Violation: YES Focus Area: V3
Enforcement: Activity Location: Docket: CA Component: N	NJ Disposition Sta	Type: 120 Agency: State	Action Date: 01/22 Responsible Appeal Ir	Person: R2DEP	Identifier: 027 Branch:	eal Resolved:
<u> </u>	Disposition of	atus.	дреа п	milatou.	7.44	cai resolved.
iolation: Activity Location: NJ Scheduled Compliance Date: 10/19/1	Type: 264.A 1987	Determined Date: 01/02/19 Actual Compliance Date: 10/		ed by Agency: State RTC Qualifier: OBSER\	•	sible Agency: State Sequence Number: 21
CEI Evaluation 01/02/1987 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 083 Not Subtitle C	Person: R2DEP C: NO Day Zero:	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location:  Docket:	NJ	Type: 210 Agency: State	Action Date: 09/28 Responsible	3/1987 Person: R2DEP	Identifier: 022 Branch:	
Penalty Information: Propose	ed: \$3,000 Fina	l Monetary:	Collected:	Total Final:		

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

,	y Location: NJ	Т	Type: 120		Action Date: 01/02			Identifier:	
Docket:			Agency: St	ate		Person: R2D	EP	Branch	
CA Component: N		Disposition State	us:		Appeal In	itiated:			Appeal Resolved:
/iolation: Activity Location	,,			ed Date: 01/02/19		ed by Agency:			esponsible Agency: State
Scheduled Compliance D	Date: 10/18/1987	,	Actual Compl	liance Date: 07/18	5/1988	RTC Qualif	er: OBSERVE	ĒD	Sequence Number: 27
FCI Evaluation 01/02	2/1987 Activit	y Location: NJ	By: Star	te	Identifier: 098	Person:	R2DEP	Branch:	Found Violation: YES
Citizen Complaint: N	NO Multi	media Inspection: N	NO	Sampling: NO	Not Subtitle C	: NO	Day Zero:		Focus Area: V3
Enforcement: Activity	y Location: NJ	Т	Гуре: 210		Action Date: 09/28			Identifier:	: 022
Docket:			Agency: St	ate	Responsible	Person: R2D	EP	Branch	n:
Penalty Informatio	on: Penalty Info	rmation Printed Abo							
CA Component: N		Disposition State	us:		Appeal In	itiated:			Appeal Resolved:
Violation: Activity Location	n: NJ Type:	264.A	Determine	ed Date: 12/10/19	86 Determine	ed by Agency:	State	R	esponsible Agency: State
				Date. 12/10/10	Dolonnin	a by rigonicy.	Otato		
Scheduled Compliance D	Date: 07/30/1987	,		liance Date: 07/30			er: OBSERVE		Sequence Number: 18
		y Location: NJ		liance Date: 07/30			er: OBSERVE		
	0/1986 Activit		Actual Compl By: Star	liance Date: 07/30	0/1987	RTC Qualifi Person:	er: OBSERVE	ΞD	Sequence Number: 18
CEI Evaluation 12/10 Citizen Complaint: N	0/1986 Activit	y Location: NJ media Inspection: N	Actual Compl By: Star NO Type: 310	liance Date: 07/30 te Sampling: NO	0/1987 Identifier: 080 Not Subtitle C Action Date: 07/08	RTC Qualification Person: S: NO	er: OBSERVE R2DEP Day Zero:	ΞD	Sequence Number: 18  Found Violation: YES  Focus Area:
CEI Evaluation 12/10 Citizen Complaint: N	0/1986 Activit NO Multi	y Location: NJ media Inspection: N	By: Star NO Type: 310 Agency: St	liance Date: 07/30 te Sampling: NO	0/1987 Identifier: 080 Not Subtitle C Action Date: 07/08	RTC Qualif Person: : NO	er: OBSERVE R2DEP Day Zero:	ED Branch:	Sequence Number: 18  Found Violation: YES  Focus Area:
CEI Evaluation 12/10 Citizen Complaint: N Enforcement: Activity Docket: Penalty Informatio	0/1986 Activit NO Multi	y Location: NJ media Inspection: N T 500 Final	By: Star NO Type: 310 Agency: St Monetary:	liance Date: 07/30 te Sampling: NO	0/1987  Identifier: 080  Not Subtitle C  Action Date: 07/08  Responsible  ollected:	RTC Qualif Person: :: NO ::/1987 Person: R2D Total F	er: OBSERVE R2DEP Day Zero: EP	ED Branch: Identifier:	Sequence Number: 18  Found Violation: YES  Focus Area:
CEI Evaluation 12/10 Citizen Complaint: N  Enforcement: Activity Docket: Penalty Informatio CA Component: N	0/1986 Activit NO Multi y Location: NJ on: Proposed: \$1,	y Location: NJ media Inspection: N T 500 Final	By: State NO  Type: 310 Agency: St Monetary: us:	liance Date: 07/30 te Sampling: NO	0/1987 Identifier: 080 Not Subtitle C Action Date: 07/08 Responsible ollected: Appeal In	RTC Qualif Person: :: NO ::/1987 Person: R2D Total F itiated:	er: OBSERVE R2DEP Day Zero: EP	ED Branch: Identifier: Branch	Sequence Number: 18  Found Violation: YES Focus Area: : 015 n: Appeal Resolved:
CEI Evaluation 12/10 Citizen Complaint: N  Enforcement: Activity Docket: Penalty Informatio CA Component: N  Enforcement: Activity	0/1986 Activit NO Multi y Location: NJ	y Location: NJ media Inspection: N T 500 Final	By: State NO  Type: 310 Agency: St Monetary: rus: Type: 120	liance Date: 07/30 te Sampling: NO cate	O/1987 Identifier: 080 Not Subtitle C Action Date: 07/08 Responsible Ollected: Appeal In Action Date: 12/10	RTC Qualif Person: :: NO ::/1987 Person: R2D Total F itiated: :/1986	er: OBSERVE R2DEP Day Zero: EP inal:	Branch:  Identifier: Branch  Identifier:	Sequence Number: 18  Found Violation: YES Focus Area:  : 015 ::  Appeal Resolved: : 020
CEI Evaluation 12/10 Citizen Complaint: N  Enforcement: Activity Docket: Penalty Informatio CA Component: N  Enforcement: Activity Docket:	O/1986 Activit NO Multi y Location: NJ on: Proposed: \$1, y Location: NJ	y Location: NJ media Inspection: N T 500 Final Disposition State	By: Star NO Type: 310 Agency: St Monetary: us: Type: 120 Agency: St	liance Date: 07/30 te Sampling: NO cate	O/1987 Identifier: 080 Not Subtitle C Action Date: 07/08 Responsible ollected: Appeal In Action Date: 12/10 Responsible	RTC Qualif Person: :: NO :/1987 Person: R2D Total F itiated: :/1986 Person: R2D	er: OBSERVE R2DEP Day Zero: EP inal:	ED Branch: Identifier: Branch	Sequence Number: 18  Found Violation: YES Focus Area:  : 015 n:  Appeal Resolved: : 020
CEI Evaluation 12/10 Citizen Complaint: N  Enforcement: Activity Docket: Penalty Informatio CA Component: N  Enforcement: Activity	O/1986 Activit NO Multi y Location: NJ on: Proposed: \$1, y Location: NJ	y Location: NJ media Inspection: N T 500 Final	By: Star NO Type: 310 Agency: St Monetary: us: Type: 120 Agency: St	liance Date: 07/30 te Sampling: NO cate	O/1987 Identifier: 080 Not Subtitle C Action Date: 07/08 Responsible Ollected: Appeal In Action Date: 12/10	RTC Qualif Person: :: NO :/1987 Person: R2D Total F itiated: :/1986 Person: R2D	er: OBSERVE R2DEP Day Zero: EP inal:	Branch:  Identifier: Branch  Identifier:	Sequence Number: 18  Found Violation: YES Focus Area:  : 015 ::  Appeal Resolved: : 020
CEI Evaluation 12/10 Citizen Complaint: N  Enforcement: Activity Docket: Penalty Informatio CA Component: N  Enforcement: Activity Docket:	0/1986 Activit NO Multi y Location: NJ on: Proposed: \$1, y Location: NJ	y Location: NJ media Inspection: N  T  500 Final Disposition State T  Disposition State	By: Star NO Type: 310 Agency: St Monetary: rus: Type: 120 Agency: St rus:	liance Date: 07/30 te Sampling: NO cate	O/1987  Identifier: 080  Not Subtitle C  Action Date: 07/08  Responsible  ollected:  Appeal In  Action Date: 12/10  Responsible  Appeal In	RTC Qualif Person: :: NO :/1987 Person: R2D Total F itiated: :/1986 Person: R2D	er: OBSERVE R2DEP Day Zero: EP inal:	ED Branch: Identifier: Branch  Identifier: Branch	Sequence Number: 18  Found Violation: YES Focus Area:  : 015 n:  Appeal Resolved: : 020
CEI Evaluation 12/10 Citizen Complaint: N  Enforcement: Activity Docket: Penalty Informatio CA Component: N  Enforcement: Activity Docket: CA Component: N	O/1986 Activit NO Multi y Location: NJ on: Proposed: \$1, y Location: NJ : NJ Type:	y Location: NJ media Inspection: N T  500 Final I Disposition State T Disposition State	By: Star NO Type: 310 Agency: St Monetary: tus: Type: 120 Agency: St tus:	liance Date: 07/30 te Sampling: NO tate Co	O/1987 Identifier: 080 Not Subtitle C Action Date: 07/08 Responsible ollected: Appeal In Action Date: 12/10 Responsible Appeal In	Person: R2D Total F ititated: //1986 Person: R2D ititated: //1986 ed by Agency:	er: OBSERVE R2DEP Day Zero: EP inal:	ED Branch:  Identifier: Branch  Identifier: Branch	Sequence Number: 18  Found Violation: YES Focus Area:  1015 11:  Appeal Resolved: 1020 11:  Appeal Resolved:
CEI Evaluation Citizen Complaint: N  Enforcement: Activity Docket: Penalty Informatio CA Component: N  Enforcement: Activity Docket: CA Component: N  Violation: Activity Location Scheduled Compliance D	O/1986 Activit NO Multi y Location: NJ on: Proposed: \$1, y Location: NJ a: NJ Type: Oate: 07/28/1987	y Location: NJ media Inspection: N T  500 Final I Disposition State T Disposition State	By: Star NO Type: 310 Agency: St Monetary: tus: Type: 120 Agency: St tus:	te Sampling: NO tate Contact C	O/1987 Identifier: 080 Not Subtitle C Action Date: 07/08 Responsible ollected: Appeal In Action Date: 12/10 Responsible Appeal In	Person: R2D Total F ititated: //1986 Person: R2D ititated: //1986 ed by Agency:	er: OBSERVE R2DEP Day Zero: EP inal: EP State er: OBSERVE	ED Branch:  Identifier: Branch  Identifier: Branch	Sequence Number: 18  Found Violation: YES Focus Area:  : 015 ::  Appeal Resolved: : 020 ::  Appeal Resolved: esponsible Agency: State
CEI Evaluation Citizen Complaint: N  Enforcement: Activity Docket: Penalty Informatio CA Component: N  Enforcement: Activity Docket: CA Component: N  Violation: Activity Location Scheduled Compliance D	O/1986 Activit NO Multi y Location: NJ on: Proposed: \$1, y Location: NJ  i: NJ Type: Date: 07/28/1987	y Location: NJ media Inspection: N T 500 Final Disposition State T Disposition State	By: State NO  Type: 310 Agency: St Monetary: rus: Type: 120 Agency: St rus:  Determine Actual Comple	te Sampling: NO tate Contact C	Identifier: 080 Not Subtitle C Action Date: 07/08 Responsible Ollected: Appeal In Action Date: 12/10 Responsible Appeal In	Person: R2D Total F ititated: //1986 Person: R2D ititated: //1986 Person: R2D ititated: //1986 Person: R2D ititated: //1986 Person: R2D ititated:	er: OBSERVE R2DEP Day Zero: EP inal: EP State er: OBSERVE	ED Branch:  Identifier: Branch  Identifier: Branch	Sequence Number: 18  Found Violation: YES Focus Area:  : 015 ::  Appeal Resolved: : 020 ::  Appeal Resolved: esponsible Agency: State Sequence Number: 15
CEI Evaluation 12/10 Citizen Complaint: N  Enforcement: Activity Docket: Penalty Informatio CA Component: N  Enforcement: Activity Docket: CA Component: N  Violation: Activity Location Scheduled Compliance D  CEI Evaluation 11/07 Citizen Complaint: N	O/1986 Activit NO Multi y Location: NJ on: Proposed: \$1, y Location: NJ  i: NJ Type: Date: 07/28/1987	y Location: NJ media Inspection: N T 500 Final Disposition State T Disposition State 264.A y Location: NJ media Inspection: N	By: State NO  Type: 310 Agency: St Monetary: rus: Type: 120 Agency: St rus:  Determine Actual Comple	te Sampling: NO tate Contact C	O/1987 Identifier: 080 Not Subtitle C Action Date: 07/08 Responsible Ollected: Appeal In Action Date: 12/10 Responsible Appeal In 86 Determine 8/1987 Identifier: 077	Person: Person: R2D Total F itiated: //1986 Person: R2D itiated: //20 Add by Agency: RTC Qualif Person: RTC NO	er: OBSERVE R2DEP Day Zero:  EP inal:  EP  State er: OBSERVE	ED Branch:  Identifier: Branch  Identifier: Branch	Sequence Number: 18  Found Violation: YES  Focus Area:  O15  Appeal Resolved:  O20  Appeal Resolved:  esponsible Agency: State  Sequence Number: 15  Found Violation: YES  Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

/iolation: Activity Location: NJ Scheduled Compliance Date: 11/27	Type: 264.A /1986	Determined Date: 11/07 Actual Compliance Date: 03		ned by Agency: State RTC Qualifier: OBSER		nsible Agency: State Sequence Number: 16
CEI Evaluation 11/07/1986 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection	By: State NO Sampling: NO	Identifier: 077 Not Subtitle	Person: R2DEP C: NO Day Zero	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NJ Disposition Sta	Type: 120 Agency: State atus:	Action Date: 11/0 Responsible Appeal	e Person: R2DEP	ldentifier: 016 Branch: Ap	peal Resolved:
Violation: Activity Location: NJ Scheduled Compliance Date: 07/28	Type: 264.A /1987	Determined Date: 11/07 Actual Compliance Date: 0		ned by Agency: State RTC Qualifier: OBSER		nsible Agency: State Sequence Number: 17
FCI Evaluation 11/07/1986 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection	By: State NO Sampling: NO	Identifier: 078 Not Subtitle	Person: R2DEP C: NO Day Zero	Branch:	Found Violation: YES Focus Area: V3
	alty Information Printed A		· · · · · · · · · · · · · · · · · · ·	e Person: R2DEP	Identifier: 017 Branch:	
CA Component: N  Enforcement: Activity Location: Docket: CA Component: N	Disposition Sta	Type: 120 Agency: State	Appeal   Action Date: 11/0 Responsible Appeal	7/1986 e Person: R2DEP	Identifier: 016 Branch:	peal Resolved:
Activity Location: NJ Scheduled Compliance Date: 06/11	Type: 264.A /1987	Determined Date: 09/23 Actual Compliance Date: 0		ned by Agency: State RTC Qualifier: OBSER		nsible Agency: State Sequence Number: 13
CEI Evaluation 09/23/1986 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NC	Identifier: 075 Not Subtitle	Person: R2DEP C: NO Day Zero	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location:  Docket:  Penalty Information: Propos	sed: \$4,500 Fina	Type: 310 Agency: State I Monetary: \$0	Collected: \$4,500	Person: R2DEP  Total Final: \$0	Identifier: 008 Branch:	
CA Component: N  Enforcement: Activity Location: Docket: Penalty Information: Propose		Type: 210 Agency: State	Appeal Action Date: 05/2 Responsible		Ap Identifier: 011 Branch:	peal Resolved:
CA Component: N  Enforcement: Activity Location:  Docket:	Disposition Sta	I Monetary: atus: Type: 120 Agency: State	Appeal Action Date: 09/2	nitiated:	Ap Identifier: 012 Branch:	peal Resolved:
CA Component: N	Disposition Sta	0 ,	Appeal			peal Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

/iolation: Activity Location: NJ Scheduled Compliance Date: 06/11.	Type: 264.A /1987 A	Determined Date: 09/23/19 actual Compliance Date: 06/1		d by Agency: State RTC Qualifier: OBSERVI		oonsible Agency: State Sequence Number: 14
<b>CEI Evaluation</b> 09/23/1986 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: N	By: State O Sampling: NO	Identifier: 075 Not Subtitle C	Person: R2DEP: NO Day Zero:	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket:		rpe: 210 Agency: State	Action Date: 05/22 Responsible	/1987 Person: R2DEP	Identifier: 0 Branch:	11
Penalty Information: Pen CA Component: N	alty Information Printed Abo Disposition Statu		Appeal In	itiated:		Appeal Resolved:
Violation: Activity Location: NJ Scheduled Compliance Date:	Type: 264.A	Determined Date: 09/23/19 actual Compliance Date: 05/2		d by Agency: EPA RTC Qualifier: OBSERVI		ponsible Agency: State Sequence Number: 5010
CEI Evaluation 09/23/1986 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: N	By: EPA Oversight O Sampling: NO	Identifier: 067 Not Subtitle C	Person: R2TS: NO Day Zero:	Branch:	Found Violation: NO Focus Area:
Enforcement: Activity Location: Docket:		rpe: 310 Agency: State	Action Date: 09/06 Responsible	/1998 Person: NJTB	Identifier: 00 Branch: N	
Penalty Information: Pen CA Component: N Enforcement: Activity Location: Docket:	•		Appeal In Action Date: 05/22 Responsible		Identifier: 00 Branch:	Appeal Resolved: 08
Penalty Information: Propose CA Component: N Enforcement: Activity Location: Docket: CA Component: N	Disposition Statu NJ Ty	s: /pe: 820 Agency: EPA	ollected: \$4,500  Appeal In  Action Date: 12/12  Responsible  Appeal In	/1986 Person: R2TS	Identifier: 06 Branch:	Appeal Resolved: 09 Appeal Resolved:
/iolation: Activity Location: NJ Scheduled Compliance Date:	Type: 264.A	Determined Date: 09/23/19	86 Determine	d by Agency: EPA  RTC Qualifier: OBSERVI	Resp	consible Agency: State Sequence Number: 5011
CEI Evaluation 09/23/1986 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: N	By: EPA Oversight O Sampling: NO	Identifier: 067 Not Subtitle C	Person: R2TS: NO Day Zero:	Branch:	Found Violation: NO Focus Area:
Enforcement: Activity Location: Docket: Penalty Information: Pen	•	rpe: 310 Agency: State ve	Action Date: 09/06 Responsible	/1998 Person: NJTB	Identifier: 00 Branch: N	
CA Component: N  Enforcement: Activity Location: Docket:	•	s: /pe: 310 Agency: State	Appeal In Action Date: 05/22 Responsible		Identifier: 00 Branch:	Appeal Resolved: 08
Penalty Information: Pen CA Component: N	alty Information Printed Abo Disposition Statu		Appeal In	itiated:		Appeal Resolved:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location: Docket: CA Component: N	NJ Type: 820 Agency: E Disposition Status:		2/12/1986 sible Person: R2TS eal Initiated:	ldentifier: 009 Branch: Appeal Resol	lved:
fiolation: Activity Location: NJ Scheduled Compliance Date:	71	led Date: 09/23/1986 Dete Diance Date: 02/03/1987	mined by Agency: EPA RTC Qualifier: UNVER	Responsible Agen	ncy: State Number: 5012
CEI Evaluation 09/23/1986 Citizen Complaint: NO	Activity Location: NJ By: EF Multimedia Inspection: NO	PA Oversight Identifier: 067 Sampling: NO Not Subt	Person: R2TS tle C: NO Day Zero		nd Violation: NO cus Area:
Enforcement: Activity Location:  Docket:  Penalty Information: Pen	NJ Type: 310 Agency: S alty Information Printed Above	Action Date: 6tate Respon	09/06/1998 sible Person: NJTB	Identifier: 000 Branch: N	
CA Component: N  Enforcement: Activity Location: Docket: CA Component: N	Disposition Status:	Action Date: PA Respon	eal Initiated: 2/12/1986 sible Person: R2TS eal Initiated:	Appeal Resol Identifier: 009 Branch: Appeal Resol	
<b>(iolation:</b> Activity Location: NJ Scheduled Compliance Date: 03/23	71	ed Date: 07/22/1986 Dete bliance Date: 03/23/1987	mined by Agency: State RTC Qualifier: OBSER	Responsible Agen VED Sequence	ncy: State Number: 25
CEI Evaluation 07/22/1986 Citizen Complaint: NO	Activity Location: NJ By: Sta Multimedia Inspection: NO		Person: R2DEP itle C: NO Day Zero		nd Violation: YES cus Area:
Enforcement: Activity Location: Docket: CA Component: N	NJ Type: 210 Agency: S Disposition Status:	'	03/03/1987 sible Person: R2DEP eal Initiated:	ldentifier: 028 Branch: Appeal Resol	lved:
/iolation: Activity Location: NJ Scheduled Compliance Date:	. ) [	ed Date: 05/12/1986 Dete bliance Date: 05/21/1986	mined by Agency: State RTC Qualifier: OBSER	Responsible Agen VED Sequence	ncy: State Number: 9
NRR Evaluation 05/12/1986 Citizen Complaint: NO	Activity Location: NJ By: Sta Multimedia Inspection: NO		Person: R2DEP title C: NO Day Zero		nd Violation: YES cus Area:
Enforcement: Activity Location: Docket: CA Component: N	NJ Type: 120 Agency: S Disposition Status:	·	05/12/1986 sible Person: R2DEP eal Initiated:	ldentifier: 007 Branch: Appeal Resol	lved:
/iolation: Activity Location: NJ Scheduled Compliance Date: 04/18	71	ed Date: 04/03/1986 Dete Diance Date: 09/03/1986	mined by Agency: State RTC Qualifier: OBSER	Responsible Agen	ncy: State Number: 7
CEI Evaluation 04/03/1986	Activity Location: NJ By: Sta	ate Identifier: 047 Sampling: NO Not Sub	Person: R2DEP		nd Violation: YES

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Location:  Docket:	NJ	Type: 120 Agency: State	Action Date: 04/03	3/1986 Person: R2DEP	Identifie Bran	
CA Component: N	Disposition Sta	• •	Appeal In		Dian	Appeal Resolved:
/iolation: Activity Location: NJ Scheduled Compliance Date:	Type: 264.A	Determined Date: 04/03/198 Actual Compliance Date: 02/03		ed by Agency: State RTC Qualifier: UNVEF		Responsible Agency: State Sequence Number: 8
CEI Evaluation 04/03/1986 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 047 Not Subtitle C	Person: R2DEP C: NO Day Zer	Branch:	Found Violation: YES Focus Area:
No Linked Enforcements						
/iolation: Activity Location: NJ Scheduled Compliance Date: 02/22/	Type: 264.A 1987	Determined Date: 03/27/198 Actual Compliance Date: 02/22		ed by Agency: State RTC Qualifier: OBSEF		Responsible Agency: State Sequence Number: 19
CEI Evaluation 03/27/1986 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 082 Not Subtitle C	Person: R2DEP C: NO Day Zer	Branch:	Found Violation: YES Focus Area:
Enforcement: Activity Location:  Docket:		Type: 310 Agency: State		Person: R2DEP	Identifie Bran	
Penalty Information: Propos CA Component: N	ed: \$7,175 Final Disposition Sta	· · · · · · · · · · · · · · · · ·	llected: Appeal In	Total Final: nitiated:		Appeal Resolved:
/iolation: Activity Location: NJ Scheduled Compliance Date:	Type: 264.A	Determined Date: 03/27/198 Actual Compliance Date: 02/03		ed by Agency: State RTC Qualifier: UNVEF		Responsible Agency: State Sequence Number: 20
CEI Evaluation 03/27/1986 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 082 Not Subtitle C	Person: R2DEP C: NO Day Zer	Branch:	Found Violation: YES Focus Area:
No Linked Enforcements						
/iolation: Activity Location: NJ Scheduled Compliance Date: 06/05/	Type: 264.A 1986	Determined Date: 02/27/198 Actual Compliance Date: 08/07		ed by Agency: State RTC Qualifier: OBSEF		Responsible Agency: State Sequence Number: 5
FCI Evaluation 02/27/1986 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 045 Not Subtitle C	Person: R2DEP C: NO Day Zer	Branch:	Found Violation: YES Focus Area: V3
Enforcement: Activity Location:  Docket:	NJ	Type: 120 Agency: State	Action Date: 05/22	2/1986 Person: R2DEP	Identifie Bran	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

<b>Tiolation:</b> Activity Location: NJ Scheduled Compliance Date: 03/27	Type: 264.A /1986	Determined Date: 02/27/19 Actual Compliance Date: 04/0		ed by Agency: State RTC Qualifier: OBSE	•	onsible Agency: State Sequence Number: 6
FCI Evaluation 02/27/1986 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 045 Not Subtitle C	Person: R2DEP C: NO Day Ze	Branch: ero:	Found Violation: YES Focus Area: V3
Enforcement: Activity Location: Docket:		Type: 120 Agency: State		Person: R2DEP	Identifier: 00 Branch:	
CA Component: N	Disposition Sta	atus:	Appeal Ir	nitiated:	F	Appeal Resolved:
/iolation: Activity Location: NJ Scheduled Compliance Date: 02/08	Type: 264.E /1986	Determined Date: 11/08/19 Actual Compliance Date: 02/0		ed by Agency: State RTC Qualifier: OBSE	•	onsible Agency: State Sequence Number: 4
NRR Evaluation 11/08/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 035 Not Subtitle 0	Person: R2DEP C: NO Day Ze	Branch: ero:	Found Violation: YES Focus Area:
Enforcement: Activity Location: Docket: CA Component: N	NJ Disposition Sta	Type: 310 Agency: State atus:	Action Date: 11/08 Responsible Appeal Ir	Person: R2DEP	Identifier: 00 Branch:	3 Appeal Resolved:
Violation: Activity Location: NJ Scheduled Compliance Date:	Type: 264.A	Determined Date: 12/27/19 Actual Compliance Date: 12/2		ed by Agency: State RTC Qualifier: UNVE	•	onsible Agency: State Sequence Number: 2
NRR Evaluation 12/27/1984 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 009 Not Subtitle 0	Person: Day Ze	Branch: ero:	Found Violation: YES Focus Area:
No Linked Enforcements						
Violation: Activity Location: NJ Scheduled Compliance Date: 10/04	Type: 264.E /1985	Determined Date: 03/31/19 Actual Compliance Date: 10/0		ed by Agency: State RTC Qualifier: OBSE	•	onsible Agency: State Sequence Number: 3
NRR Evaluation 03/31/1984 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection:	By: State NO Sampling: NO	Identifier: 025 Not Subtitle 0	Person: Day Ze	Branch: ero:	Found Violation: YES Focus Area:
Enforcement: Activity Location:  Docket:	NJ	Type: 120 Agency: State	Action Date: 09/20 Responsible	0/1985 Person: R2DEP	Identifier: 00 Branch:	2
CA Component: N	Disposition Sta	atus:	Appeal Ir	nitiated:	A	Appeal Resolved:
Violation: Activity Location: NJ Scheduled Compliance Date: 02/29.	Type: 264.A /1984	Determined Date: 03/01/19 Actual Compliance Date: 01/0		ed by Agency: State RTC Qualifier: UNV	•	onsible Agency: State Sequence Number: 1
NRR Evaluation 03/01/1983	Activity Location: NJ	By: State	Identifier: 001	Person:	Branch:	Found Violation: YES

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Docket:	Activity Location:		: 120 ency: State	Action Date: 10/18/19 Responsible Pe		Identifier: 001 Branch:	
CA Compo	nent: N	Disposition Status:		Appeal Initia	ited:	Арр	peal Resolved:
uations With No V	iolations:						
FCI Evaluation Citizen Com	10/23/2014 nplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: COPTK  O Day Zero:	Branch: : 10/23/2014	Found Violation: NO Focus Area: CFI
FCI Evaluation Citizen Com	10/09/2014 nplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: COPTK  O Day Zero:	Branch: : 10/09/2014	Found Violation: NO Focus Area: CFI
FCI Evaluation Citizen Com	09/25/2014 nplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: COPTK  O Day Zero:	Branch: : 09/25/2014	Found Violation: NO Focus Area: CFI
FCI Evaluation Citizen Com	09/12/2014 nplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: COPTK  O Day Zero:	Branch: : 09/12/2014	Found Violation: NO Focus Area: CFI
FCI Evaluation Citizen Com	08/13/2014 nplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: COPTK IO Day Zero:	Branch: 08/13/2014	Found Violation: NO Focus Area: CFI
FCI Evaluation Citizen Com	07/28/2014 nplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: COPTK IO Day Zero:	Branch: 07/28/2014	Found Violation: NO Focus Area: CFI
FCI Evaluation Citizen Com	07/17/2014 nplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: COPTK IO Day Zero:	Branch: : 07/17/2014	Found Violation: NO Focus Area: CFI
FCI Evaluation Citizen Com	07/02/2014 nplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: COPTK IO Day Zero:	Branch: 07/02/2014	Found Violation: NO Focus Area: CFI
FCI Evaluation Citizen Com	06/17/2014 nplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: COPTK IO Day Zero:	Branch: : 06/17/2014	Found Violation: NO Focus Area: CFI
FCI Evaluation Citizen Com	06/05/2014 nplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: COPTK IO Day Zero:	Branch: 06/05/2014	Found Violation: NO Focus Area: CFI
FCI Evaluation Citizen Com	05/22/2014 nplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: COPTK IO Day Zero:	Branch: 05/22/2014	Found Violation: NO Focus Area: CFI
FCI Evaluation Citizen Com	05/07/2014 nplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: COPTK IO Day Zero:	Branch: 05/07/2014	Found Violation: NO Focus Area: CFI
FCI Evaluation Citizen Com	04/22/2014 nplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: COPTK IO Day Zero:	Branch: 04/22/2014	Found Violation: NO Focus Area: CFI
FCI Evaluation Citizen Com	04/08/2014 nplaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: N	Person: COPTK IO Day Zero:	Branch: 04/08/2014	Found Violation: NO Focus Area: CFI

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

041/5 1 41 04/07/0011	A 22 24 1 22 NO.	5 0 1	11 47 201	CODTI	5 .	E 11/2 1 /2 1 /2
CAV Evaluation 04/07/2014 Citizen Complaint: NO	Activity Location: NJ	By: State		COPTK	Branch: 04/07/2014	Found Violation: NO
•	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	,	04/07/2014	Focus Area:
FCI Evaluation 03/26/2014	Activity Location: NJ	By: State		COPTK	Branch:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	03/26/2014	Focus Area: CFI
FCI Evaluation 03/11/2014	Activity Location: NJ	By: State	Identifier: 001 Person:	COPTK	Branch:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	03/11/2014	Focus Area: CFI
FCI Evaluation 02/26/2014	Activity Location: NJ	By: State	Identifier: 001 Person:	COPTK	Branch:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO		02/26/2014	Focus Area: CFI
•				,		_
FCI Evaluation 02/12/2014	Activity Location: NJ	By: State		COPTK	Branch:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	,	02/12/2014	Focus Area: CFI
FCI Evaluation 01/28/2014	Activity Location: NJ	By: State		COPTK	Branch:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	01/28/2014	Focus Area: CFI
FCI Evaluation 01/15/2014	Activity Location: NJ	By: State	Identifier: 001 Person:	COPTK	Branch:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	01/15/2014	Focus Area: CFI
FCI Evaluation 12/30/2013	Activity Location: NJ	By: State	Identifier: 001 Person:	SOMWH	Branch:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO		12/30/2013	Focus Area: CFI
•	Activity Location: NJ	By: State	Identifier: 001 Person:	SOMWH	Branch:	Found Violation: NO
FCI Evaluation 12/18/2013	ACIIVIIV I OCAHON: NJ					FOUND VIOLATION: INC.
	•	,				
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:	12/18/2013	Focus Area: CFI
Citizen Complaint: NO FCI Evaluation 12/03/2013	Multimedia Inspection: NO Activity Location: NJ	Sampling: NO By: State	Not Subtitle C: NO Identifier: 001 Person:	Day Zero: SOMWH	12/18/2013 Branch:	Focus Area: CFI Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: SOMWH	12/18/2013	Focus Area: CFI
Citizen Complaint: NO FCI Evaluation 12/03/2013	Multimedia Inspection: NO Activity Location: NJ	Sampling: NO By: State	Not Subtitle C: NO Identifier: 001 Person: Not Subtitle C: NO	Day Zero: SOMWH	12/18/2013 Branch:	Focus Area: CFI Found Violation: NO
Citizen Complaint: NO  FCI Evaluation 12/03/2013  Citizen Complaint: NO	Multimedia Inspection: NO Activity Location: NJ Multimedia Inspection: NO	Sampling: NO  By: State  Sampling: NO	Not Subtitle C: NO Identifier: 001 Person: Not Subtitle C: NO	Day Zero: SOMWH Day Zero: SOMWH	12/18/2013 Branch: 12/03/2013	Focus Area: CFI Found Violation: NO Focus Area: CFI
Citizen Complaint: NO  FCI Evaluation 12/03/2013 Citizen Complaint: NO  FCI Evaluation 11/18/2013	Multimedia Inspection: NO Activity Location: NJ Multimedia Inspection: NO Activity Location: NJ	Sampling: NO  By: State Sampling: NO  By: State	Not Subtitle C: NO  Identifier: 001 Person: Not Subtitle C: NO  Identifier: 001 Person: Not Subtitle C: NO	Day Zero: SOMWH Day Zero: SOMWH	12/18/2013 Branch: 12/03/2013 Branch:	Focus Area: CFI Found Violation: NO Focus Area: CFI Found Violation: NO
Citizen Complaint: NO  FCI Evaluation 12/03/2013 Citizen Complaint: NO  FCI Evaluation 11/18/2013 Citizen Complaint: NO	Multimedia Inspection: NO Activity Location: NJ Multimedia Inspection: NO Activity Location: NJ Multimedia Inspection: NO	Sampling: NO  By: State Sampling: NO  By: State Sampling: NO	Not Subtitle C: NO  Identifier: 001 Person: Not Subtitle C: NO  Identifier: 001 Person: Not Subtitle C: NO	Day Zero: SOMWH Day Zero: SOMWH Day Zero: SOMWH	12/18/2013  Branch: 12/03/2013  Branch: 11/18/2013	Focus Area: CFI Found Violation: NO Focus Area: CFI Found Violation: NO Focus Area: CFI
Citizen Complaint: NO  FCI Evaluation 12/03/2013 Citizen Complaint: NO  FCI Evaluation 11/18/2013 Citizen Complaint: NO  FCI Evaluation 11/06/2013 Citizen Complaint: NO	Multimedia Inspection: NO Activity Location: NJ Multimedia Inspection: NO Activity Location: NJ Multimedia Inspection: NO Activity Location: NJ Multimedia Inspection: NO	Sampling: NO  By: State Sampling: NO  By: State Sampling: NO  By: State Sampling: NO	Not Subtitle C: NO  Identifier: 001 Person: Not Subtitle C: NO  Identifier: 001 Person: Not Subtitle C: NO  Identifier: 001 Person: Not Subtitle C: NO	Day Zero: SOMWH Day Zero: SOMWH Day Zero: SOMWH Day Zero:	12/18/2013 Branch: 12/03/2013 Branch: 11/18/2013 Branch: 11/06/2013	Focus Area: CFI Found Violation: NO Focus Area: CFI Found Violation: NO Focus Area: CFI Found Violation: NO Focus Area: CFI
Citizen Complaint: NO  FCI Evaluation 12/03/2013 Citizen Complaint: NO  FCI Evaluation 11/18/2013 Citizen Complaint: NO  FCI Evaluation 11/06/2013 Citizen Complaint: NO  FCI Evaluation 10/22/2013	Multimedia Inspection: NO Activity Location: NJ Activity Location: NJ	Sampling: NO  By: State	Not Subtitle C: NO  Identifier: 001 Person: Not Subtitle C: NO	Day Zero: SOMWH Day Zero: SOMWH Day Zero: SOMWH Day Zero: SOMWH Som Zero: SOMWH	12/18/2013 Branch: 12/03/2013 Branch: 11/18/2013 Branch: 11/06/2013 Branch:	Focus Area: CFI Found Violation: NO
Citizen Complaint: NO  FCI Evaluation 12/03/2013 Citizen Complaint: NO  FCI Evaluation 11/18/2013 Citizen Complaint: NO  FCI Evaluation 11/06/2013 Citizen Complaint: NO  FCI Evaluation 10/22/2013 Citizen Complaint: NO	Multimedia Inspection: NO Activity Location: NJ Multimedia Inspection: NO	Sampling: NO  By: State Sampling: NO  By: State Sampling: NO  By: State Sampling: NO  By: State Sampling: NO	Not Subtitle C: NO  Identifier: 001 Person: Not Subtitle C: NO	Day Zero: SOMWH Day Zero: SOMWH Day Zero: SOMWH Day Zero: SOMWH Day Zero:	12/18/2013 Branch: 12/03/2013 Branch: 11/18/2013 Branch: 11/06/2013 Branch: 10/22/2013	Focus Area: CFI Found Violation: NO Focus Area: CFI
Citizen Complaint: NO  FCI Evaluation 12/03/2013 Citizen Complaint: NO  FCI Evaluation 11/18/2013 Citizen Complaint: NO  FCI Evaluation 11/06/2013 Citizen Complaint: NO  FCI Evaluation 10/22/2013 Citizen Complaint: NO  FCI Evaluation 10/08/2013	Multimedia Inspection: NO Activity Location: NJ	Sampling: NO  By: State	Not Subtitle C: NO  Identifier: 001 Person: Not Subtitle C: NO	Day Zero: SOMWH SOMWH Day Zero: SOMWH	12/18/2013 Branch: 12/03/2013 Branch: 11/18/2013 Branch: 11/06/2013 Branch: 10/22/2013 Branch:	Focus Area: CFI Found Violation: NO
Citizen Complaint: NO  FCI Evaluation 12/03/2013 Citizen Complaint: NO  FCI Evaluation 11/18/2013 Citizen Complaint: NO  FCI Evaluation 11/06/2013 Citizen Complaint: NO  FCI Evaluation 10/22/2013 Citizen Complaint: NO	Multimedia Inspection: NO Activity Location: NJ Multimedia Inspection: NO	Sampling: NO  By: State Sampling: NO  By: State Sampling: NO  By: State Sampling: NO  By: State Sampling: NO	Not Subtitle C: NO  Identifier: 001 Person: Not Subtitle C: NO	Day Zero: SOMWH Day Zero:	12/18/2013 Branch: 12/03/2013 Branch: 11/18/2013 Branch: 11/06/2013 Branch: 10/22/2013	Focus Area: CFI Found Violation: NO Focus Area: CFI
Citizen Complaint: NO  FCI Evaluation 12/03/2013 Citizen Complaint: NO  FCI Evaluation 11/18/2013 Citizen Complaint: NO  FCI Evaluation 11/06/2013 Citizen Complaint: NO  FCI Evaluation 10/22/2013 Citizen Complaint: NO  FCI Evaluation 10/08/2013	Multimedia Inspection: NO Activity Location: NJ	Sampling: NO  By: State	Not Subtitle C: NO  Identifier: 001 Person: Not Subtitle C: NO	Day Zero: SOMWH SOMWH Day Zero: SOMWH	12/18/2013 Branch: 12/03/2013 Branch: 11/18/2013 Branch: 11/06/2013 Branch: 10/22/2013 Branch:	Focus Area: CFI Found Violation: NO
Citizen Complaint: NO  FCI Evaluation 12/03/2013 Citizen Complaint: NO  FCI Evaluation 11/18/2013 Citizen Complaint: NO  FCI Evaluation 11/06/2013 Citizen Complaint: NO  FCI Evaluation 10/22/2013 Citizen Complaint: NO  FCI Evaluation 10/08/2013 Citizen Complaint: NO	Multimedia Inspection: NO Activity Location: NJ Multimedia Inspection: NO	Sampling: NO  By: State Sampling: NO	Not Subtitle C: NO  Identifier: 001 Person: Not Subtitle C: NO	Day Zero: SOMWH SOMWH Day Zero: SOMWH Day Zero:	12/18/2013 Branch: 12/03/2013 Branch: 11/18/2013 Branch: 11/06/2013 Branch: 10/22/2013 Branch: 10/08/2013	Focus Area: CFI Found Violation: NO Focus Area: CFI
Citizen Complaint: NO  FCI Evaluation 12/03/2013 Citizen Complaint: NO  FCI Evaluation 11/18/2013 Citizen Complaint: NO  FCI Evaluation 11/06/2013 Citizen Complaint: NO  FCI Evaluation 10/22/2013 Citizen Complaint: NO  FCI Evaluation 10/08/2013 Citizen Complaint: NO  FCI Evaluation 10/08/2013 Citizen Complaint: NO  FCI Evaluation 09/24/2013	Multimedia Inspection: NO Activity Location: NJ	Sampling: NO  By: State	Not Subtitle C: NO  Identifier: 001 Person: Not Subtitle C: NO	Day Zero: SOMWH SOMWH Day Zero: SOMWH Day Zero:	12/18/2013 Branch: 12/03/2013 Branch: 11/18/2013 Branch: 11/06/2013 Branch: 10/22/2013 Branch: 10/08/2013 Branch:	Focus Area: CFI Found Violation: NO
Citizen Complaint: NO  FCI Evaluation 12/03/2013 Citizen Complaint: NO  FCI Evaluation 11/18/2013 Citizen Complaint: NO  FCI Evaluation 11/06/2013 Citizen Complaint: NO  FCI Evaluation 10/22/2013 Citizen Complaint: NO  FCI Evaluation 10/08/2013 Citizen Complaint: NO  FCI Evaluation 09/24/2013 Citizen Complaint: NO  FCI Evaluation 09/24/2013 Citizen Complaint: NO	Multimedia Inspection: NO Activity Location: NJ Multimedia Inspection: NO	Sampling: NO  By: State Sampling: NO	Not Subtitle C: NO  Identifier: 001 Person: Not Subtitle C: NO	Day Zero: SOMWH SOMWH Day Zero: SOMWH SOMWH Day Zero:	12/18/2013 Branch: 12/03/2013 Branch: 11/18/2013 Branch: 11/06/2013 Branch: 10/22/2013 Branch: 10/08/2013 Branch: 09/24/2013	Focus Area: CFI Found Violation: NO Focus Area: CFI

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 08/27/2013	Activity Location: NJ By: State	Identifier: 001	Person: SOMWH	Branch:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Samp	ling: NO Not Subtitle C: N	O Day Zero:	08/27/2013	Focus Area: CFI
FCI Evaluation 08/14/2013 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Samp	Identifier: 001 ling: NO Not Subtitle C: N	Person: SOMWH O Day Zero:	Branch: 08/14/2013	Found Violation: NO Focus Area: CFI
FCI Evaluation 07/30/2013 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Samp	Identifier: 001 ling: NO Not Subtitle C: N	Person: SOMWH O Day Zero:	Branch: 07/30/2013	Found Violation: NO Focus Area: CFI
FCI Evaluation 07/16/2013 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Samp	Identifier: 001 ling: NO Not Subtitle C: N	Person: SOMWH O Day Zero:	Branch: 07/16/2013	Found Violation: NO Focus Area: CFI
FCI Evaluation 06/26/2013 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Samp	Identifier: 001 ling: NO Not Subtitle C: N	Person: SOMWH O Day Zero:	Branch: 06/26/2013	Found Violation: NO Focus Area: CFI
CEI Evaluation 06/17/2013 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Samp	Identifier: 001 ling: NO Not Subtitle C: N	Person: COCOT O Day Zero:	Branch: 06/17/2013	Found Violation: NO Focus Area:
FCI Evaluation 06/17/2013 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Samp	Identifier: 002 ling: NO Not Subtitle C: N	Person: COPTK O Day Zero:	Branch: 06/17/2013	Found Violation: NO Focus Area: CFI
FCI Evaluation 04/24/2013 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Samp	Identifier: 001 ling: NO Not Subtitle C: N	Person: COPTK O Day Zero:	Branch: 04/24/2013	Found Violation: NO Focus Area: CFI
FCI Evaluation 04/10/2013 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Samp	Identifier: 001 ling: NO Not Subtitle C: N	Person: COPTK O Day Zero:	Branch: 04/10/2013	Found Violation: NO Focus Area: CFI
FCI Evaluation 03/28/2013 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Samp	Identifier: 001 ling: NO Not Subtitle C: N	Person: COPTK O Day Zero:	Branch: 03/28/2013	Found Violation: NO Focus Area: CFI
FCI Evaluation 03/14/2013 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Samp	Identifier: 001 ling: NO Not Subtitle C: N	Person: COPTK O Day Zero:	Branch: 03/14/2013	Found Violation: NO Focus Area: CFI
FCI Evaluation 02/28/2013 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Samp	Identifier: 001 ling: NO Not Subtitle C: N	Person: COPTK O Day Zero:	Branch: 02/28/2013	Found Violation: NO Focus Area: CFI
CAV Evaluation 02/13/2013 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Samp	Identifier: 001 ling: NO Not Subtitle C: N	Person: COPTK O Day Zero:	Branch: 02/13/2013	Found Violation: NO Focus Area:
CDI Evaluation 02/13/2013 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Samp	Identifier: 002 ling: NO Not Subtitle C: N	Person: COPTK O Day Zero:	Branch: 02/13/2013	Found Violation: NO Focus Area:
FCI Evaluation 02/12/2013 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Samp	Identifier: 001 ling: NO Not Subtitle C: N	Person: COPTK O Day Zero:	Branch: 02/12/2013	Found Violation: NO Focus Area: CFI
FCI Evaluation 01/29/2013 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Samp	Identifier: 001 ling: NO Not Subtitle C: N	Person: COPTK O Day Zero:	Branch: 01/29/2013	Found Violation: NO Focus Area: CFI

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 01/16/2013 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COPTK Branch:  Not Subtitle C: NO Day Zero: 01/16/2013	Found Violation: NO Focus Area: CFI
FCI Evaluation 01/02/2013 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: Not Subtitle C: NO Day Zero: 01/02/2013	Found Violation: NO Focus Area: CFI
FCI Evaluation 12/17/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch:  Not Subtitle C: NO Day Zero: 12/17/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 12/04/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch:  Not Subtitle C: NO Day Zero: 12/04/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 11/20/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: Not Subtitle C: NO Day Zero: 11/20/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 11/07/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: Not Subtitle C: NO Day Zero: 11/07/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 10/23/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: Not Subtitle C: NO Day Zero: 10/23/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 10/09/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: Not Subtitle C: NO Day Zero: 10/09/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 09/25/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: Not Subtitle C: NO Day Zero: 09/25/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 09/11/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: Not Subtitle C: NO Day Zero: 09/11/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 08/28/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: Not Subtitle C: NO Day Zero: 08/28/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 08/14/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: Not Subtitle C: NO Day Zero: 08/14/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 07/31/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: Not Subtitle C: NO Day Zero: 07/31/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 07/17/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: Not Subtitle C: NO Day Zero: 07/17/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 07/05/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COCOT Branch: Not Subtitle C: NO Day Zero: 07/05/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 06/20/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COCOT Branch:	Found Violation: NO

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

CEI Evaluation 06/18/2012	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: YES Sampling: NO	Not Subtitle C: NO Day Zero: 06/18/2012	Focus Area:
FCI Evaluation 06/06/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COCOT Branch: Not Subtitle C: NO Day Zero: 06/06/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 05/24/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COCOT Branch:  Not Subtitle C: NO Day Zero: 05/24/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 05/09/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COCOT Branch: Not Subtitle C: NO Day Zero: 05/09/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 04/25/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COCOT Branch: Not Subtitle C: NO Day Zero: 04/25/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 04/03/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COCOT Branch: Not Subtitle C: NO Day Zero: 04/03/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 03/27/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COCOT Branch: Not Subtitle C: NO Day Zero: 03/27/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 03/16/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COCOT Branch: Not Subtitle C: NO Day Zero: 03/16/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 03/01/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COCOT Branch: Not Subtitle C: NO Day Zero: 03/01/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 02/13/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COCOT Branch:  Not Subtitle C: NO Day Zero: 02/13/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 02/01/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COCOT Branch:  Not Subtitle C: NO Day Zero: 02/01/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 01/17/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch:  Not Subtitle C: NO Day Zero: 01/17/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 01/06/2012 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch:  Not Subtitle C: NO Day Zero: 01/06/2012	Found Violation: NO Focus Area: CFI
FCI Evaluation 12/21/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch:  Not Subtitle C: NO Day Zero: 12/21/2011	Found Violation: NO Focus Area: CFI
CAV Evaluation 12/13/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch:  Not Subtitle C: NO Day Zero: 12/13/2011	Found Violation: NO Focus Area:
CDI Evaluation 12/13/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 002 Person: COSCC Branch:  Not Subtitle C: NO Day Zero: 12/13/2011	Found Violation: NO Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 12/08/2011	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 12/08/2011	Focus Area: CFI
FCI Evaluation 11/22/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch:  Not Subtitle C: NO Day Zero: 11/22/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 11/07/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 11/07/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 10/26/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 10/26/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 10/13/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 10/13/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 09/27/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 09/27/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 09/12/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 09/12/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 08/30/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 08/30/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 08/17/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 08/17/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 08/03/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 08/03/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 07/18/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 07/18/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 07/07/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 07/07/2011	Found Violation: NO Focus Area: CFI
CDI Evaluation 07/01/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 07/01/2011	Found Violation: NO Focus Area:
NRR Evaluation 06/24/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 06/24/2011	Found Violation: NO Focus Area:
FCI Evaluation 06/23/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 06/23/2011	Found Violation: NO Focus Area: CFI
CEI Evaluation 06/14/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero: 06/14/2011	Found Violation: NO Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 06/08/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 06/08/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 05/25/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 05/25/2011	Found Violation: NO Focus Area: CFI
SNN Evaluation 05/13/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
SNY Evaluation 05/12/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 05/11/2011	Found Violation: N/A Focus Area:
CDI Evaluation 05/09/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 05/09/2011	Found Violation: NO Focus Area:
FCI Evaluation 04/26/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 04/26/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 04/14/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 04/14/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 04/01/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 04/01/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 03/02/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 03/02/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 02/16/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 02/16/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 02/03/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 02/03/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 01/21/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 01/21/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 01/06/2011 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 01/06/2011	Found Violation: NO Focus Area: CFI
FCI Evaluation 12/22/2010 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 12/22/2010	Found Violation: NO Focus Area: CFI
FCI Evaluation 12/09/2010 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 12/09/2010	Found Violation: NO Focus Area: CFI
FCI Evaluation 11/22/2010 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 11/22/2010	Found Violation: NO Focus Area: CFI

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 11/17/2010	Activity Location: NJ By: State	Identifier: 001 Person: SOMWH Branch: C	Found Violation: NO
Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 11/17/2010	Focus Area: CFI
FCI Evaluation 11/10/2010	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 11/10/2010	Focus Area: CFI
FCI Evaluation 10/28/2010	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 10/28/2010	Focus Area: CFI
FCI Evaluation 10/15/2010	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 10/15/2010	Focus Area: CFI
FCI Evaluation 09/30/2010	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 09/30/2010	Focus Area: CFI
FCI Evaluation 09/15/2010	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 09/15/2010	Focus Area: CFI
FCI Evaluation 09/02/2010	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 09/02/2010	Focus Area: CFI
FCI Evaluation 08/05/2010 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C  Not Subtitle C: NO Day Zero: 08/05/2010	Found Violation: NO Focus Area: CFI
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FCI Evaluation 07/22/2010 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C  Not Subtitle C: NO Day Zero: 07/22/2010	Found Violation: NO Focus Area: CFI
FCI Evaluation 07/08/2010	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 07/08/2010	Focus Area: CFI
CEI Evaluation 06/30/2010	Activity Location: NJ By: State	Identifier: 001 Person: COMLE Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 06/30/2010	Focus Area:
FCI Evaluation 06/22/2010	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 06/22/2010	Focus Area: CFI
FCI Evaluation 06/07/2010	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 06/07/2010	Focus Area: CFI
FCI Evaluation 05/27/2010	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 05/27/2010	Focus Area: CFI
	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
FCI Evaluation 05/11/2010	Activity Location. No by. State	Total Control	
FCI Evaluation 05/11/2010 Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 05/11/2010	Focus Area: CFI
	,		Focus Area: CFI Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 05/11/2010	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Page 40

Report run on: February 3, 2015 - 2:38 PM

FCI Evaluation 04/15/2010	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 04/15/2010	Focus Area: CFI
FCI Evaluation 04/01/2010 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 04/01/2010	Found Violation: NO Focus Area: CFI
FCI Evaluation 03/17/2010 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 03/17/2010	Found Violation: NO Focus Area: CFI
FCI Evaluation 03/01/2010 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 03/01/2010	Found Violation: NO Focus Area: CFI
FCI Evaluation 02/19/2010 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 02/19/2010	Found Violation: NO Focus Area: CFI
FCI Evaluation 02/04/2010 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 02/04/2010	Found Violation: NO Focus Area: CFI
FCI Evaluation 01/20/2010 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 01/20/2010	Found Violation: NO Focus Area: CFI
FCI Evaluation 01/06/2010 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 01/06/2010	Found Violation: NO Focus Area: CFI
FCI Evaluation 12/23/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 12/23/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 12/10/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 12/10/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 11/24/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 11/24/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 11/09/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 11/09/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 10/29/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 10/29/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 10/14/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 10/14/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 10/01/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 10/01/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 09/18/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 09/18/2009	Found Violation: NO Focus Area: CFI

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 09/02/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C  Not Subtitle C: NO Day Zero: 09/02/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 08/19/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 08/19/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 08/06/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 08/06/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 07/21/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 07/21/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 07/08/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 07/08/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 06/22/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 06/22/2009	Found Violation: NO Focus Area: CFI
CEI Evaluation 06/09/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COJBR Branch: C Not Subtitle C: NO Day Zero: 06/09/2009	Found Violation: NO Focus Area:
FCI Evaluation 06/09/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 002 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 06/09/2009	Found Violation: NO Focus Area: CFI
CDI Evaluation 05/29/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 05/29/2009	Found Violation: NO Focus Area:
FCI Evaluation 05/28/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 05/28/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 05/13/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 05/13/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 04/29/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 04/29/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 04/16/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 04/16/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 04/03/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 04/03/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 03/19/2009 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 03/19/2009	Found Violation: NO Focus Area: CFI
FCI Evaluation 03/04/2009 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 03/04/2009	Found Violation: NO Focus Area: CFI

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Post				
PCI Evaluation   02/05/2009   Activity Location: NJ   By: State   Identifier: 001   Person: COSCC   Branch: C   Found Violation: NO   Not Subtitle C: NO   Day Zero: 02/05/2009   Focus Area: CFI	FCI Evaluation 02/17/2009	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 02/05/2009 Focus Area: CFI FCI Evaluation 01/03/2009 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 01/03/2009 Focus Area: CFI FCI Evaluation 01/03/2009 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 01/03/2009 Focus Area: CFI FCI Evaluation 12/23/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 01/03/2009 Focus Area: CFI FCI Evaluation 12/12/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/23/2008 Focus Area: CFI FCI Evaluation 11/24/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/12/2008 Focus Area: CFI FCI Evaluation 11/12/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/12/2008 Focus Area: CFI FCI Evaluation 11/12/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/12/2008 Focus Area: CFI FCI Evaluation 11/12/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/12/2008 Focus Area: CFI FCI Evaluation 10/13/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/12/2008 Focus Area: CFI FCI Evaluation 10/16/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/12/2008 Focus Area: CFI FCI Evaluation 10/16/2008 Activity Location: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/16/2008 Focus Area: CFI FCI Evaluation 10/16/2008 Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/16/2008 Focus Area: CFI FCI Evaluation 10/16/2008 Activity Location: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/16/2008 Focus Area: CFI FCI Evaluation 10/16/2008 Activity Location: NO Multimedia I	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 02/17/2009	Focus Area: CFI
FCI Evaluation   01/23/2009   Citizen Complaint: NO   Multimedial Inspection: NO   Sampling: NO   Citizen Complaint: NO   Multimedial Inspection: NO   Sampling: NO   Not Subtitle C: NO   Day Zero: 01/23/2009   Focus Area: CFI	FCI Evaluation 02/05/2009	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 02/05/2009	Focus Area: CFI
FCI Evaluation   01/08/2009   Activity Location: NJ   By: State   Identifier: 001   Person: COSCC   Branch: C   Found Violation: NO   Not Subtitle C: NO   Day Zero: 01/08/2009   Focus Area: CFI	FCI Evaluation 01/23/2009	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 01/08/2009 Focus Area: CFI  FCI Evaluation 12/23/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/23/2008 Focus Area: CFI  FCI Evaluation 12/12/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/12/2008 Focus Area: CFI  FCI Evaluation 11/24/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/12/2008 Focus Area: CFI  FCI Evaluation 11/12/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/12/2008 Focus Area: CFI  FCI Evaluation 11/12/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/12/2008 Focus Area: CFI  FCI Evaluation 10/30/2008 Activity Location: NJ Multimedia Inspection: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/12/2008 Focus Area: CFI  FCI Evaluation 10/30/2008 Activity Location: NJ Multimedia Inspection: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/12/2008 Focus Area: CFI  FCI Evaluation 10/16/2008 Activity Location: NJ Multimedia Inspection: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/16/2008 Focus Area: CFI  FCI Evaluation 10/02/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/03/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/02/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 01/23/2009	Focus Area: CFI
Citzen Complaint: NO   Multimedia Inspection: NO   Sampling: NO   Not Subtitle C: NO   Day Zero: 12/23/2008   Focus Area: CFI	FCI Evaluation 01/08/2009	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/23/2008 Focus Area: CFI  FCI Evaluation 12/12/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/12/2008 Focus Area: CFI  FCI Evaluation 11/24/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/12/2008 Focus Area: CFI  FCI Evaluation 11/12/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/24/2008 Focus Area: CFI  FCI Evaluation 10/30/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/24/2008 Focus Area: CFI  FCI Evaluation 10/30/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/12/2008 Focus Area: CFI  FCI Evaluation 10/30/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/30/2008 Focus Area: CFI  FCI Evaluation 10/30/2008 Activity Location: NJ Sampling: NO Not Subtitle C: NO Day Zero: 10/30/2008 Focus Area: CFI  FCI Evaluation 10/02/2008 Activity Location: NJ Sampling: NO Not Subtitle C: NO Day Zero: 10/30/2008 Focus Area: CFI  FCI Evaluation 10/02/2008 Activity Location: NJ Sampling: NO Not Subtitle C: NO Day Zero: 10/30/2008 Focus Area: CFI  FCI Evaluation 10/02/2008 Activity Location: NJ Sampling: NO Not Subtitle C: NO Day Zero: 10/16/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ Sampling: NO Not Subtitle C: NO Day Zero: 10/16/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/14/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Locatio	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 01/08/2009	Focus Area: CFI
FCI Evaluation   12/12/2008   Activity Location: NJ   Multimedia Inspection: NO   Sampling: NO   Not Subtitle C: NO   Day Zero: 12/12/2008   Focus Area: CFI	FCI Evaluation 12/23/2008	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/12/2008 Focus Area: CFI  FCI Evaluation 11/24/2008 Citizen Complaint: NO Multimedia Inspection: NO Multimedia Inspection: NO Sampling: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/24/2008 Focus Area: CFI  FCI Evaluation 10/30/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 11/24/2008 Focus Area: CFI  FCI Evaluation 10/30/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 10/30/2008 Focus Area: CFI  FCI Evaluation 10/16/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 10/30/2008 Focus Area: CFI  FCI Evaluation 10/02/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 10/16/2008 Focus Area: CFI  FCI Evaluation 10/02/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 10/16/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 09/18/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 09/18/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Ide	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 12/23/2008	Focus Area: CFI
FCI Evaluation   11/24/2008   Activity Location: NJ   By: State   Identifier: 001   Person: COSCC   Branch: C   Found Violation: NO   Not Subtitle C: NO   Day Zero: 11/24/2008   Focus Area: CFI	FCI Evaluation 12/12/2008	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/24/2008 Focus Area: CFI FCI Evaluation 11/12/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/24/2008 Focus Area: CFI FCI Evaluation 10/30/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/12/2008 Focus Area: CFI FCI Evaluation 10/30/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/30/2008 Focus Area: CFI FCI Evaluation 10/16/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/30/2008 Focus Area: CFI FCI Evaluation 10/16/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/30/2008 Focus Area: CFI FCI Evaluation 10/02/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/16/2008 Focus Area: CFI FCI Evaluation 09/18/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/02/2008 Focus Area: CFI FCI Evaluation 09/18/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/18/2008 Focus Area: CFI FCI Evaluation 09/04/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/18/2008 Focus Area: CFI FCI Evaluation 08/20/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/18/2008 Focus Area: CFI FCI Evaluation 08/20/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI FCI Evaluation 08/07/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI FCI Evaluation 08/07/2008 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI FCI Evaluation 08/07/2008 Activity Location: NJ Multimedia Inspection:	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 12/12/2008	Focus Area: CFI
FCI Evaluation   11/12/2008   Activity Location: NJ   By: State   Identifier: 001   Person: COSCC   Branch: C   Found Violation: NO   Not Subtitle C: NO   Day Zero: 11/12/2008   Focus Area: CFI	FCI Evaluation 11/24/2008	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/12/2008 Focus Area: CFI  FCI Evaluation 10/30/2008	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 11/24/2008	Focus Area: CFI
FCI Evaluation 10/30/2008	FCI Evaluation 11/12/2008	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/30/2008 Focus Area: CFI  FCI Evaluation 10/16/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 10/16/2008 Focus Area: CFI  FCI Evaluation 10/02/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/02/2008 Focus Area: CFI  FCI Evaluation 09/18/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/18/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/18/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 08/20/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/20/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Viola	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 11/12/2008	Focus Area: CFI
FCI Evaluation 10/16/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 10/16/2008 Focus Area: CFI  FCI Evaluation 10/02/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 10/02/2008 Focus Area: CFI  FCI Evaluation 09/18/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/02/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/18/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 08/20/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/20/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Day Zero: 08/20/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Day Zero: 08/07/2008 Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Day Zero: 08/07/2008 Focus Area: CFI	FCI Evaluation 10/30/2008	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/16/2008 Focus Area: CFI  FCI Evaluation 10/02/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 10/02/2008 Focus Area: CFI  FCI Evaluation 09/18/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 09/18/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 09/18/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 08/20/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/20/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Day Zero: 08/07/2008 Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Day Zero: 08/07/2008 Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Day Zero: 08/07/2008 Focus Area: CFI	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 10/30/2008	Focus Area: CFI
FCI Evaluation 10/02/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 10/02/2008 Focus Area: CFI  FCI Evaluation 09/18/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/18/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 08/20/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/20/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/20/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI		,		
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/02/2008 Focus Area: CFI  FCI Evaluation 09/18/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 09/18/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 08/20/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 08/20/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/20/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/20/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 10/16/2008	Focus Area: CFI
FCI Evaluation 09/18/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 09/18/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 08/20/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 08/20/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/20/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/20/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI	FCI Evaluation 10/02/2008			Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/18/2008 Focus Area: CFI  FCI Evaluation 09/04/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 08/20/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/20/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Pocus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Pocus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Pocus Area: CFI	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 10/02/2008	Focus Area: CFI
FCI Evaluation09/04/2008 Citizen Complaint: NOActivity Location: NJ Multimedia Inspection: NOBy: StateIdentifier: 001Person: COSCCBranch: C Day Zero: 09/04/2008Found Violation: NO Focus Area: CFIFCI Evaluation08/20/2008 Citizen Complaint: NOActivity Location: NJ Multimedia Inspection: NOBy: StateIdentifier: 001Person: COSCCBranch: C Person: COSCCFound Violation: NO Branch: CFCI Evaluation08/07/2008 Citizen Complaint: NOActivity Location: NJ Multimedia Inspection: NOBy: StateIdentifier: 001Person: COSCCBranch: CFound Violation: NOFCI Evaluation08/07/2008 Citizen Complaint: NOActivity Location: NJBy: StateIdentifier: 001Person: COSCCBranch: CFound Violation: NOFCI Evaluation07/24/2008Activity Location: NJBy: StateIdentifier: 001Person: COSCCBranch: CFound Violation: NO		,		Found Violation: NO
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/04/2008 Focus Area: CFI  FCI Evaluation 08/20/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/20/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 09/18/2008	Focus Area: CFI
FCI Evaluation 08/20/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/20/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO				
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/20/2008 Focus Area: CFI  FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 09/04/2008	Focus Area: CFI
FCI Evaluation 08/07/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO		,		
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 08/07/2008 Focus Area: CFI  FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 08/20/2008	Focus Area: CFI
FCI Evaluation 07/24/2008 Activity Location: NJ By: State Identifier: 001 Person: COSCC Branch: C Found Violation: NO		· ·		
-,	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 08/07/2008	Focus Area: CFI
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 07/24/2008 Focus Area: CFI				
	Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 07/24/2008	Focus Area: CFI

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 07/10/2008	Activity Location: NJ By: State	Identifier: 001 Person: COSCC Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 07/10/2008	Focus Area: CFI
FCI Evaluation 06/25/2008 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 06/25/2008	Found Violation: NO Focus Area: CFI
FCI Evaluation 06/10/2008 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COTC Branch: C Not Subtitle C: NO Day Zero: 06/10/2008	Found Violation: NO Focus Area: CFI
FCI Evaluation 06/10/2008 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 002 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 06/10/2008	Found Violation: NO Focus Area: CFI
FCI Evaluation 05/29/2008 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 05/29/2008	Found Violation: NO Focus Area: CFI
FCI Evaluation 05/15/2008 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 05/15/2008	Found Violation: NO Focus Area: CFI
FCI Evaluation 05/01/2008 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 05/01/2008	Found Violation: NO Focus Area: CFI
FCI Evaluation 04/17/2008 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 04/17/2008	Found Violation: NO Focus Area: CFI
FCI Evaluation 04/03/2008 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 04/03/2008	Found Violation: NO Focus Area: CFI
FCI Evaluation 03/17/2008 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 03/17/2008	Found Violation: NO Focus Area: CFI
FCI Evaluation 03/06/2008 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 03/06/2008	Found Violation: NO Focus Area: CFI
FCI Evaluation 02/21/2008 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 02/21/2008	Found Violation: NO Focus Area: CFI
FCI Evaluation 02/06/2008 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 02/06/2008	Found Violation: NO Focus Area: CFI
FCI Evaluation 01/24/2008 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 01/24/2008	Found Violation: NO Focus Area: CFI
FCI Evaluation 01/09/2008 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 01/09/2008	Found Violation: NO Focus Area: CFI
FCI Evaluation 12/19/2007 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COSCC Branch: C Not Subtitle C: NO Day Zero: 12/19/2007	Found Violation: NO Focus Area: CFI

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evalu Citize	nation 12/13/2007 en Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	COSCC Day Zero:	Branch: C 12/13/2007	Found Violation: NO Focus Area: CFI
FCI Evalu Citize	ation 11/29/2007 en Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	COSCC Day Zero:	Branch: C 11/29/2007	Found Violation: NO Focus Area: CFI
FCI Evalu Citize	ation 11/15/2007 en Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	COSCC Day Zero:	Branch: C 11/15/2007	Found Violation: NO Focus Area: CFI
FCI Evalu Citize	ation 11/01/2007 en Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	COSCC Day Zero:	Branch: C 11/01/2007	Found Violation: NO Focus Area: CFI
FCI Evalu Citize	ation 10/17/2007 en Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	COSCC Day Zero:	Branch: C 10/17/2007	Found Violation: NO Focus Area: CFI
<b>FCI Evalu</b> Citize	ation 10/02/2007 en Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	COSCC Day Zero:	Branch: C 10/02/2007	Found Violation: NO Focus Area: CFI
<b>FCI Evalu</b> Citize	en Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	COSCC Day Zero:	Branch: C 08/23/2007	Found Violation: NO Focus Area: CFI
<b>FCI Evalu</b> Citize	en Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	COSCC Day Zero:	Branch: C 08/07/2007	Found Violation: NO Focus Area: CFI
<b>FCI Evalu</b> Citize	en Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	COSCC Day Zero:	Branch: C 07/26/2007	Found Violation: NO Focus Area: CFI
<b>FCI Evalu</b> Citize	en Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	COSCC Day Zero:	Branch: C 07/11/2007	Found Violation: NO Focus Area: CFI
<b>FCI Evalu</b> Citize	en Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	SOMWH Day Zero:	Branch: C 06/27/2007	Found Violation: NO Focus Area: CFI
<b>CEI Evalu</b> Citize	en Complaint: NO	Activity Location: NJ Multimedia Inspection: YES	By: State Sampling: NO	Identifier: 002 Person: Not Subtitle C: NO	COPTK Day Zero:	Branch: C 06/12/2007	Found Violation: NO Focus Area:
FCI Evalu Citize	en Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	SOMWH Day Zero:	Branch: C 06/12/2007	Found Violation: NO Focus Area: CFI
<b>FCI Evalu</b> Citize	en Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	SOMWH Day Zero:	Branch: C 05/23/2007	Found Violation: NO Focus Area: CFI
<b>FCI Evalu</b> Citize	en Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	SOMWH Day Zero:	Branch: C 05/15/2007	Found Violation: NO Focus Area: CFI
<b>FCI Evalu</b> Citize	en Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: Not Subtitle C: NO	SOMWH Day Zero:	Branch: C 05/09/2007	Found Violation: NO Focus Area: CFI

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 05/01/2007	Activity Location: NJ By: State	Identifier: 001 Person: SOMWH Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 05/01/2007	Focus Area: CFI
FCI Evaluation 04/19/2007	Activity Location: NJ By: State	Identifier: 001 Person: SOMWH Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 04/19/2007	Focus Area: CFI
FCI Evaluation 04/03/2007	Activity Location: NJ By: State	Identifier: 001 Person: SOMWH Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 04/03/2007	Focus Area: CFI
FCI Evaluation 03/20/2007	Activity Location: NJ By: State	Identifier: 001 Person: SOMWH Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 03/20/2007	Focus Area: CFI
FCI Evaluation 03/09/2007	Activity Location: NJ By: State	Identifier: 001 Person: SOMWH Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 03/09/2007	Focus Area: CFI
FCI Evaluation 02/20/2007	Activity Location: NJ By: State	Identifier: 001 Person: COTC Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 02/20/2007	Focus Area: CFI
FCI Evaluation 02/05/2007	Activity Location: NJ By: State	Identifier: 001 Person: COTC Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 02/05/2007	Focus Area: CFI
FCI Evaluation 01/24/2007	Activity Location: NJ By: State	Identifier: 001 Person: COTC Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 01/24/2007	Focus Area: CFI
FCI Evaluation 01/09/2007	Activity Location: NJ By: State	Identifier: 001 Person: COCOT Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 01/09/2007	Focus Area: CFI
FCI Evaluation 12/27/2006	Activity Location: NJ By: State	Identifier: 001 Person: COCOT Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 12/27/2006	Focus Area: CFI
FCI Evaluation 12/14/2006	Activity Location: NJ By: State	Identifier: 001 Person: COCOT Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 12/14/2006	Focus Area: CFI
FCI Evaluation 11/29/2006	Activity Location: NJ By: State	Identifier: 001 Person: COCOT Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 11/29/2006	Focus Area: CFI
FCI Evaluation 11/14/2006	Activity Location: NJ By: State	Identifier: 001 Person: COCOT Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 11/14/2006	Focus Area: CFI
FCI Evaluation 11/01/2006	Activity Location: NJ By: State	Identifier: 001 Person: COCOT Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 11/01/2006	Focus Area: CFI
FCI Evaluation 10/17/2006	Activity Location: NJ By: State	Identifier: 001 Person: COCOT Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 10/17/2006	Focus Area: CFI
FCI Evaluation 10/04/2006	Activity Location: NJ By: State	Identifier: 001 Person: COCOT Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 10/04/2006	Focus Area: CFI

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 08/22/2006	Activity Location: NJ By: State	Identifier: 001 Person: COCOT Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero: 08/22/2006	Focus Area: CFI
FCI Evaluation 08/09/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero: 08/09/2006	Found Violation: NO Focus Area: CFI
FCI Evaluation 07/26/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero: 07/26/2006	Found Violation: NO Focus Area: CFI
FCI Evaluation 07/11/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero: 07/11/2006	Found Violation: NO Focus Area: CFI
FCI Evaluation 06/30/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COMLE Branch: C Not Subtitle C: NO Day Zero: 06/30/2006	Found Violation: NO Focus Area: CFI
CEI Evaluation 06/29/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COMLE Branch: C Not Subtitle C: NO Day Zero: 06/29/2006	Found Violation: NO Focus Area:
FCI Evaluation 06/27/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: YES Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero: 06/27/2006	Found Violation: NO Focus Area: CFI
FCI Evaluation 06/15/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: YES Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero: 06/15/2006	Found Violation: NO Focus Area: CFI
FCI Evaluation 05/23/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: YES Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero: 05/23/2006	Found Violation: NO Focus Area:
FCI Evaluation 05/17/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: YES Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero: 05/17/2006	Found Violation: NO Focus Area:
FCI Evaluation 05/02/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: YES Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero: 05/02/2006	Found Violation: NO Focus Area:
FCI Evaluation 04/18/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: YES Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero: 04/18/2006	Found Violation: NO Focus Area:
FCI Evaluation 04/05/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: YES Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero: 04/05/2006	Found Violation: NO Focus Area:
FCI Evaluation 03/21/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 03/08/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 02/22/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 02/07/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 01/24/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 01/10/2006 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 12/28/2005 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 12/13/2005 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 11/28/2005 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COJBR Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 11/16/2005 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 11/02/2005 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 10/19/2005 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 10/06/2005 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 09/21/2005 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 09/01/2005 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: S Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 08/23/2005 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 08/10/2005 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 07/28/2005 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 07/13/2005 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: SOMWH Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 06/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: SOMWH Day Zero:	Branch: S	Found Violation: NO Focus Area: V3
FCI Evaluation 06/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
CSE Evaluation 06/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COCR Day Zero:	Branch: C	Found Violation: NO Focus Area:
FCI Evaluation 05/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 05/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 05/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 04/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 04/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 03/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 03/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 02/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 02/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
CEI Evaluation 01/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 01/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 12/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 12/ Citizen Complaint	ivity Location: NJ ultimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

CEI Evaluation 11/30/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 P	erson: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area:
CDI Evaluation 11/19/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 Pour Not Subtitle C: NO	erson: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 11/18/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 P	erson: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 11/03/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 P	erson: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 10/21/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 P	erson: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 10/07/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 P	erson: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 09/21/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 Positive C: NO	erson: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 09/01/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 P	erson: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 08/24/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 P	erson: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 08/10/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 P	erson: SOMWH Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 07/28/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 P	erson: COPTK Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 07/15/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 P	erson: COPTK Day Zero:	Branch: C	Found Violation: NO Focus Area:
SNN Evaluation 07/14/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 P	erson: COPTK Day Zero:	Branch: C	Found Violation: NO Focus Area:
SNY Evaluation 07/13/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 P	erson: COPTK Day Zero:	Branch: C	Found Violation: N/A Focus Area:
CEI Evaluation 06/17/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 P	erson: COPTK Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 06/04/2004 Citizen Complaint: NO	Activity Location: NJ By: Multimedia Inspection: NO	State Sampling: NO	Identifier: 001 P	erson: COPTK Day Zero:	Branch: C	Found Violation: NO Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

CEI Evaluation 05/20/2004 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COPTK  Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
SNY Evaluation 05/06/2004 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COPTK  Not Subtitle C: NO Day Zero:	Branch: C Found Violation: N/A Focus Area:
FCI Evaluation 05/05/2004 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COJBR  Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area: V3
CDI Evaluation 05/04/2004 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COPTK  Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
CEI Evaluation 04/08/2004 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COPTK Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
CEI Evaluation 03/18/2004 Citizen Complaint: NO	Activity Location: NJ By: EPA  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: R2JDW Not Subtitle C: NO Day Zero:	Branch: RCB Found Violation: NO Focus Area:
CEI Evaluation 12/30/2003 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COPTK Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
CEI Evaluation 12/15/2003 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COPTK Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
CEI Evaluation 12/04/2003 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COPTK Not Subtitle C: NO Day Zero:	Branch: Found Violation: NO Focus Area:
CEI Evaluation 11/20/2003 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COPTK  Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
CEI Evaluation 11/06/2003 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COPTK  Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
CDI Evaluation 10/27/2003 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOPHT Not Subtitle C: NO Day Zero:	Branch: T Found Violation: NO Focus Area:
FCI Evaluation 10/01/2003 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COJBR  Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area: V3
CEI Evaluation 09/11/2003 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COPTK Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
CEI Evaluation 08/27/2003 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COPTK  Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:
CEI Evaluation 08/14/2003 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COPTK Not Subtitle C: NO Day Zero:	Branch: C Found Violation: NO Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 07/01/2003 Citizen Complaint: NO	Activity Location: NJ By Multimedia Inspection: NO	: State Sampling: NO	Identifier: 001 F Not Subtitle C: NO	Person: NOFA  Day Zero:	Branch: N	Found Violation: NO Focus Area: V3
Citizen Compiaint. NO	Multimedia inspection. NO	Sampling. NO	Not Subtitle C. NO	Day Zeio.		rocus Area. VS
FCI Evaluation 06/18/2003	Activity Location: NJ By	: State	Identifier: 001 F	Person: NOFA	Branch: N	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area: V3
CDI Evaluation 06/11/2003	Activity Location: NJ By	: State	Identifier: 001 F	Person: COCR	Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FCI Evaluation 06/03/2003	Activity Location: NJ By	: State	Identifier: 001	Person: NOFA	Branch: N	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area: V3
SNN Evaluation 06/02/2003	Activity Location: NJ By	: State	Identifier: 001 F	Person: NOFA	Branch: N	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
SNY Evaluation 06/01/2003	Activity Location: NJ By	: State	Identifier: 001 F	Person: NOFA	Branch: N	Found Violation: N/A
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CSE Evaluation 05/30/2003	Activity Location: NJ By	: State	Identifier: 001 F	Person: NOFA	Branch: N	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CSE Evaluation 05/22/2003	Activity Location: NJ By	: State	Identifier: 001	Person:	Branch:	Found Violation: NO
	,				Dianon.	
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FCI Evaluation 05/07/2003	Activity Location: NJ By	: State	Identifier: 001 F	Person: NOFA	Branch: N	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area: V3
CSE Evaluation 04/23/2003	Activity Location: NJ By	: State	Identifier: 001 F	Person: NOFA	Branch: N	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO			Focus Area:
·	·			.,	5 I N	
NRR Evaluation 04/10/2003	, , , , , , , , , , , , , , , , , , , ,			Person: NOFA	Branch: N	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FCI Evaluation 03/26/2003	Activity Location: NJ By	: State	Identifier: 001 F	Person: NOFA	Branch: N	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area: V3
FCI Evaluation 03/11/2003	Activity Location: NJ By	: State	Identifier: 001 F	Person: NOFA	Branch: N	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area: V3
CEI Evaluation 02/25/2003	·		Identifier: 001 F	Person: COPTK	Branch: C	Found Violation: NO
Citizen Complaint: NO	,	Sampling: NO	Not Subtitle C: NO		Branon. O	Focus Area:
Citizen Complaint. NO	Multimedia Inspection: NO	Sampling. NO		•		Focus Alea.
SNY Evaluation 02/12/2003	Activity Location: NJ By	: State	Identifier: 001 F	Person: COPTK	Branch: C	Found Violation: N/A
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation 01/30/2003	Activity Location: NJ By	: State	Identifier: 001 F	Person: COPTK	Branch: C	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
	- F	. 3		.,		

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

CEI Evaluation 01/ Citizen Complaint:	y Location: NJ E media Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COPTK Day Zero:	Branch: C	Found Violation: NO Focus Area:
CEI Evaluation 01/ Citizen Complaint:	y Location: NJ E media Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COPTK Day Zero:	Branch: C	Found Violation: NO Focus Area:
SNY Evaluation 12/ Citizen Complaint:	y Location: NJ E media Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COPTK Day Zero:	Branch: C	Found Violation: N/A Focus Area:
CEI Evaluation 12/0 Citizen Complaint:	y Location: NJ E media Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COPTK Day Zero:	Branch: C	Found Violation: NO Focus Area:
FCI Evaluation 11/ Citizen Complaint:	y Location: NJ E media Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COJBR Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 11/0 Citizen Complaint:	y Location: NJ E media Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COJBR Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 10/0 Citizen Complaint:	y Location: NJ E media Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COBJR Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 09/ Citizen Complaint:	y Location: NJ E media Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COBJR Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 08/2 Citizen Complaint:	y Location: NJ E media Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COBJR Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
CEI Evaluation 08/ Citizen Complaint:	y Location: NJ E media Inspection: NO	By: EPA Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: R2JDW Day Zero:	Branch: RCB	Found Violation: U Focus Area:
FCI Evaluation 08/ Citizen Complaint:	y Location: NJ E media Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COBJR Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 07/3 Citizen Complaint:	y Location: NJ E media Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COJBR Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
CEI Evaluation 07/ Citizen Complaint:	y Location: NJ E media Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COJBR Day Zero:	Branch: C	Found Violation: NO Focus Area:
FCI Evaluation 07/ Citizen Complaint:	y Location: NJ E media Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COJBR Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 06/2 Citizen Complaint:	y Location: NJ E media Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COJBR Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
CEI Evaluation 06/ Citizen Complaint:	y Location: NJ E media Inspection: NO	By: State Sampling: NO	Identifier: 001 Not Subtitle C: NO	Person: COTPB Day Zero:	Branch: C	Found Violation: NO Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 06/10/20 Citizen Complaint: NO	02 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COJBR  Not Subtitle C: NO Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 05/28/20 Citizen Complaint: NO	02 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COJBR  Not Subtitle C: NO Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 05/14/20 Citizen Complaint: NO	02 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COJBR  Not Subtitle C: NO Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 04/30/20 Citizen Complaint: NO	02 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COJBR  Not Subtitle C: NO Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 04/22/20 Citizen Complaint: NO	02 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COJBR Not Subtitle C: NO Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 03/27/20 Citizen Complaint: NO	02 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COJBR Not Subtitle C: NO Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 03/11/20 Citizen Complaint: NO	02 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COJBR  Not Subtitle C: NO Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 02/11/20 Citizen Complaint: NO	02 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COJBR  Not Subtitle C: NO Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 01/28/20 Citizen Complaint: NO	02 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COJBR  Not Subtitle C: NO Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
SNN Evaluation 01/04/20 Citizen Complaint: NO	02 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COMES  Not Subtitle C: NO Day Zero:	Branch: C	Found Violation: NO Focus Area:
CSE Evaluation 01/03/20 Citizen Complaint: NO	02 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COMES  Not Subtitle C: NO Day Zero:	Branch: C	Found Violation: NO Focus Area:
FCI Evaluation 01/02/20 Citizen Complaint: NO	02 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COJBR  Not Subtitle C: NO Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
SNY Evaluation 01/01/20 Citizen Complaint: NO	02 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COMES  Not Subtitle C: NO Day Zero:	Branch: C	Found Violation: N/A Focus Area:
FCI Evaluation 12/17/20 Citizen Complaint: NO	01 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COJBR  Not Subtitle C: NO Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 12/05/20 Citizen Complaint: NO	01 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COJBR  Not Subtitle C: NO Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 11/19/20 Citizen Complaint: NO	01 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 001 Person: COJBR Not Subtitle C: NO Day Zero:	Branch:	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 11/05/2001 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COJBR Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 10/22/2001 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COJBR Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 10/09/2001 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COJBR Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
SNN Evaluation 09/27/2001 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COTPB Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 09/26/2001 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COTPB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
NRR Evaluation 09/25/2001 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COTPB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 09/12/2001 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COJBR Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 08/27/2001 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COJBR Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
CEI Evaluation 08/16/2001 Citizen Complaint: NO	Activity Location: NJ By: EPA  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: R2JDW Branch: RCB Not Subtitle C: NO Day Zero:	Found Violation: U Focus Area:
SNY Evaluation 08/15/2001 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: COTPB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: N/A Focus Area:
FCI Evaluation 08/13/2001 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COJBR Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
SNN Evaluation 07/19/2001 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COTPB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
CSE Evaluation 07/18/2001 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: COTPB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 07/18/2001 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COJBR Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
SNN Evaluation 07/13/2001 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: COPCT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
SNY Evaluation 07/06/2001 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COTPB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: N/A Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation	06/19/2001	Activity Location: NJ	By: State	Identifier: 001	Person: COTPB	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area: V3
FCI Evaluation	06/06/2001	Activity Location: NJ	By: State	Identifier: 001	Person: COTPB	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area: V3
FCI Evaluation	05/23/2001	Activity Location: NJ	By: State	Identifier: 001	Person: COTPB	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area: V3
FCI Evaluation	05/08/2001	Activity Location: NJ	By: State	Identifier: 001	Person: COTPB	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area: V3
FCI Evaluation	04/23/2001	Activity Location: NJ	By: State	Identifier: 001	Person: COJBR	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area: V3
FCI Evaluation	04/10/2001	Activity Location: NJ	By: State	Identifier: 001	Person: COTPB	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area: V3
FCI Evaluation	03/29/2001	Activity Location: NJ	By: State	Identifier: 001	Person: COTPB	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area: V3
FCI Evaluation	03/12/2001	Activity Location: NJ	By: State	Identifier: 001	Person: COJBR	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area: V3
FCI Evaluation	02/28/2001	Activity Location: NJ	By: State	Identifier: 001	Person: COTPB	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area: V3
FCI Evaluation	02/14/2001	Activity Location: NJ	By: State	Identifier: 001	Person: COTPB	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area: V3
FCI Evaluation	01/31/2001	Activity Location: NJ	By: State	Identifier: 001	Person: COTPB	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area: V3
FCI Evaluation	01/17/2001	Activity Location: NJ	By: State	Identifier: 001	Person: COTPB	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area: V3
FCI Evaluation	01/04/2001	Activity Location: NJ	By: State	Identifier: 001	Person: COTPB	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area: V3
FCI Evaluation	12/21/2000	Activity Location: NJ	By: State	Identifier: 001	Person: COTPB	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area: V3
<b>CDI Evaluation</b>	12/13/2000	Activity Location: NJ	By: State	Identifier: 001	Person: COPCT	Branch: C	Found Violation: NO
Citizen Comp	olaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area:
FCI Evaluation	12/06/2000	Activity Location: NJ	By: State	Identifier: 001	Person: COTPB	Branch: C	Found Violation: NO
Citizen Comp	plaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: No	O Day Zero:		Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 11/21/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COTPB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
SNY Evaluation 11/14/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COPCT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: N/A Focus Area:
CDI Evaluation 11/13/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: TOMJK Branch: T  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
NRR Evaluation 11/08/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COTPB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
SNN Evaluation 11/08/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: COTPB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 10/12/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COTPB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
SNY Evaluation 09/27/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: COTPB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: N/A Focus Area:
FCI Evaluation 08/17/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COTPB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 08/02/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 07/19/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
CSE Evaluation 07/12/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 001 Person: COPCT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
SNY Evaluation 07/11/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: COPCT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: N/A Focus Area:
FCI Evaluation 07/07/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
CEI Evaluation 06/15/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJBR Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 05/24/2000 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 05/12/2000 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

CDI Evaluation 04/26/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 04/13/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 03/29/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 03/15/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 03/01/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 02/16/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 01/19/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 01/05/2000 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 12/22/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 12/07/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 11/22/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 11/12/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 10/28/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 10/13/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
CEI Evaluation 09/28/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 09/14/1999 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJSC Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 08/20/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJTB Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 08/04/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 07/19/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
SNY Evaluation 07/09/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJMS Branch: C Not Subtitle C: NO Day Zero:	Found Violation: N/A Focus Area:
NRR Evaluation 07/08/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
CEI Evaluation 06/24/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJBR Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
<b>FCI Evaluation</b> 06/23/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
SNY Evaluation 06/10/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJTB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: N/A Focus Area:
FCI Evaluation 05/24/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
SNY Evaluation 05/19/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: N/A Focus Area:
<b>FCI Evaluation</b> 04/29/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJTP Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 04/13/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 03/30/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 03/15/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 03/02/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 02/16/1999 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 02/0 Citizen Complaint:	•	ocation: NJ By: Sta	ate Iden Sampling: NO	ntifier: 000 F Not Subtitle C: NO	Person: NJPT Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
CEI Evaluation 01/2 Citizen Complaint:	•	ocation: NJ By: EF dia Inspection: NO	A Iden Sampling: NO	entifier: 000 F Not Subtitle C: NO	Person: R2OSK Day Zero:	Branch: RCB	Found Violation: NO Focus Area:
FCI Evaluation 01/2 Citizen Complaint:	,	ocation: NJ By: Sta dia Inspection: NO	ate Iden Sampling: NO	entifier: 000 F Not Subtitle C: NO	Person: NJPT Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 01/0 Citizen Complaint:	,	ocation: NJ By: Sta dia Inspection: NO	ate Iden Sampling: NO	entifier: 000 F Not Subtitle C: NO	Person: NJPT Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 12/2 Citizen Complaint:	,	ocation: NJ By: Sta dia Inspection: NO	ate Iden Sampling: NO	entifier: 000 F Not Subtitle C: NO	Person: NJPT Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 12/0 Citizen Complaint:	•	ocation: NJ By: Sta dia Inspection: NO	ate Iden Sampling: NO	entifier: 000 F Not Subtitle C: NO	Person: NJPT Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 10/3 Citizen Complaint:	,	ocation: NJ By: Sta dia Inspection: NO	ate Iden Sampling: NO	entifier: 000 F Not Subtitle C: NO	Person: NJPT Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 10/1 Citizen Complaint:	•	ocation: NJ By: Sta dia Inspection: NO	ate Iden Sampling: NO	entifier: 000 F Not Subtitle C: NO	Person: NJPT Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 09/2 Citizen Complaint:	•	ocation: NJ By: Sta dia Inspection: NO	ate Iden Sampling: NO	entifier: 000 F Not Subtitle C: NO	Person: NJPT Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 09/1 Citizen Complaint:	•	ocation: NJ By: Sta dia Inspection: NO	ate Iden Sampling: NO	ntifier: 000 F Not Subtitle C: NO	Person: NJPT Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
SNN Evaluation 09/0 Citizen Complaint:	•	ocation: NJ By: EF dia Inspection: NO	A Iden Sampling: NO	entifier: CV3 F Not Subtitle C: NO	Person: Day Zero:	Branch:	Found Violation: NO Focus Area:
<b>FCI Evaluation</b> 09/0 Citizen Complaint:	,	ocation: NJ By: Sta dia Inspection: NO	ate Iden Sampling: NO	entifier: 000 F Not Subtitle C: NO	Person: NJPT Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 08/2 Citizen Complaint:	•	ocation: NJ By: Sta dia Inspection: NO	ate Iden Sampling: NO	entifier: 000 F Not Subtitle C: NO	Person: NJPT Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
SNY Evaluation 08/1 Citizen Complaint:		ocation: NJ By: EF dia Inspection: NO	A Iden Sampling: NO	entifier: CNV F Not Subtitle C: NO	Person: Day Zero:	Branch:	Found Violation: N/A Focus Area:
FCI Evaluation 08/0 Citizen Complaint:	,	ocation: NJ By: Sta dia Inspection: NO	ate Iden Sampling: NO	entifier: 000 F Not Subtitle C: NO	Person: NJPT Day Zero:	Branch: C	Found Violation: NO Focus Area: V3
FCI Evaluation 07/2 Citizen Complaint:	•	ocation: NJ By: Sta dia Inspection: NO	ate Iden Sampling: NO	entifier: 000 F Not Subtitle C: NO	Person: NJPT Day Zero:	Branch: C	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 07/07/1998 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 06/24/1998 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
CEI Evaluation 06/18/1998 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJBR Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 06/10/1998 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 05/15/1998 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
CEI Evaluation 04/29/1998 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 04/09/1998 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 04/02/1998 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 03/17/1998 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 03/04/1998 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 02/05/1998 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 01/21/1998 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 01/09/1998 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 12/22/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 12/11/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 11/26/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NC	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 11/12/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 10/31/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJPT Branch: C  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 10/17/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 10/03/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 09/18/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
NRR Evaluation 09/09/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 09/05/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 08/21/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 08/07/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
<b>CDI Evaluation</b> 07/23/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJSC Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 07/21/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FRR Evaluation 07/10/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJJD Branch: M Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 07/09/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJPT Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 06/25/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJBC Branch: M Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 06/10/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJBC Branch: M Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
CEI Evaluation 06/06/1997 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJBC Branch: M Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 05/30/19 Citizen Complaint: NO	97 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJBC Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area: V3
FCI Evaluation 04/29/19 Citizen Complaint: NO	97 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: YES	Identifier: 000 Person: NJBC  Not Subtitle C: NO Day Zero:	Branch: M Found Violation: U Focus Area: V3
FCI Evaluation 04/17/19 Citizen Complaint: NO	97 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJBC  Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area: V3
FCI Evaluation 04/03/19 Citizen Complaint: NO	97 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJBC  Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area: V3
FCI Evaluation 03/21/19 Citizen Complaint: NO	97 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJBC  Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area: V3
FCI Evaluation 03/07/19 Citizen Complaint: NO	97 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJBC  Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area: V3
FCI Evaluation 02/21/19 Citizen Complaint: NO	97 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJBC  Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area: V3
FCI Evaluation 02/05/19 Citizen Complaint: NO	97 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJBC Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area: V3
FCI Evaluation 01/22/19 Citizen Complaint: NO	97 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJBC  Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area: V3
FCI Evaluation 01/08/19 Citizen Complaint: NO	97 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJBC  Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area: V3
FCI Evaluation 12/26/19 Citizen Complaint: NO	96 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJBC  Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area: V3
FCI Evaluation 12/12/19 Citizen Complaint: NO	96 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJBC  Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area: V3
FCI Evaluation 11/27/19 Citizen Complaint: NO	96 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJBC  Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area: V3
CEI Evaluation 11/26/19 Citizen Complaint: NO	96 Activity Location: NJ Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 000 Person: R2OSK Not Subtitle C: NO Day Zero:	Branch: RCB Found Violation: NO Focus Area:
FCI Evaluation 11/13/19 Citizen Complaint: NO	96 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJBC  Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area: V3
FCI Evaluation 10/30/19 Citizen Complaint: NO	96 Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJBC Not Subtitle C: NO Day Zero:	Branch: M Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

F	CI Evaluation 10, Citizen Complaint	Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not S	000 Subtitle C: NO	Person: N	IJBC Day Zero:	Branch: M	Found Violation: NO Focus Area: V3
F	CI Evaluation 10, Citizen Complaint	Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not S	000 Subtitle C: NO	Person: N	IJBC Day Zero:	Branch: M	Found Violation: NO Focus Area: V3
F	CI Evaluation 09, Citizen Complaint	Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not S	000 Subtitle C: NO	Person: N	IJBC Day Zero:	Branch: M	Found Violation: NO Focus Area: V3
F	CI Evaluation 08, Citizen Complaint	Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not S	000 Subtitle C: NO	Person: N	IJTB Day Zero:	Branch: M	Found Violation: NO Focus Area: V3
F	CI Evaluation 08, Citizen Complaint	Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not	000 Subtitle C: NO	Person: N	IJTB Day Zero:	Branch: M	Found Violation: NO Focus Area: V3
F	CI Evaluation 07, Citizen Complaint	Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not	000 Subtitle C: NO	Person: N	IJTB Day Zero:	Branch: M	Found Violation: NO Focus Area: V3
F	CI Evaluation 07, Citizen Complaint	Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not \$	000 Subtitle C: NO	Person: N	NJJD Day Zero:	Branch: M	Found Violation: NO Focus Area: V3
F	CI Evaluation 06, Citizen Complaint	Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not \$	000 Subtitle C: NO	Person: N	IJTB Day Zero:	Branch: M	Found Violation: NO Focus Area: V3
FF	RR Evaluation 06, Citizen Complaint	 Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not \$	000 Subtitle C: NO	Person: N	IJGB Day Zero:	Branch: C	Found Violation: NO Focus Area:
F	CI Evaluation 05, Citizen Complaint	Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not \$	000 Subtitle C: NO	Person: N	IJTB Day Zero:	Branch: M	Found Violation: NO Focus Area: V3
F	CI Evaluation 05, Citizen Complaint	Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not S	000 Subtitle C: NO	Person: N	IJTB Day Zero:	Branch: M	Found Violation: NO Focus Area: V3
NI	RR Evaluation 05, Citizen Complaint	 Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not S	000 Subtitle C: NO	Person: N	IJTB Day Zero:	Branch: M	Found Violation: NO Focus Area:
CI	El Evaluation 05, Citizen Complaint	Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not S	000 Subtitle C: NO	Person: N	IJTB Day Zero:	Branch: M	Found Violation: NO Focus Area:
F	CI Evaluation 04, Citizen Complaint	Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not S	000 Subtitle C: NO	Person: N	IJTB Day Zero:	Branch: M	Found Violation: NO Focus Area: V3
CI	El Evaluation 04, Citizen Complaint	Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not S	000 Subtitle C: NO	Person: N	IJBR Day Zero:	Branch: C	Found Violation: NO Focus Area:
F	CI Evaluation 04, Citizen Complaint	Activity Location: Multimedia Inspe	By: Stat	e Sampling: NO	Identifier: Not	000 Subtitle C: N0	Person: N	IJTB Day Zero:	Branch: M	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation   O4/20/1996   Cilizen Complaint: NO   Multimedia Inspection: NO   Possible   Cilizen Complaint: NO   Possible   Possible   Possible   Possible   Possible   Possible   Possible   Possible   Possi						
FCI Evaluation   03/05/1996   Activity Location: NJ   By: State   Identifier: 000   Person: NJTB   Branch: M   Found Violation: NJ   Fous Area: V3	 	•	•		Branch: M	
Citizen Complaint: NO   Multimedia Inspection: NO   Sampling: NO   Not Subtitle C: NO   Day Zero:   Focus Area: V3	 	•	•		Branch: M	
Citizen Complaint: NO   Multimedia Inspection: NO   Sampling: NO   Not Subtitle C: NO   Day Zero:   Focus Area: V3	 	•	•		Branch: M	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 01/23/1996 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 01/11/1996 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 12/27/1995 Activity Location: NJ Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FRR Evaluation 12/18/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FRR Evaluation 12/18/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 12/18/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 12/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 12/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: U Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 11/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 11/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 11/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/07/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/07/1995 Activity Location: NJ By: State	 	•	•		Branch: M	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 01/11/1996 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 12/27/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FRR Evaluation 12/18/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 12/11/1995 Activity Location: NJ By: State Identifier: 000 Person: NJGB Branch: C Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 12/11/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 12/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 12/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 11/15/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 11/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/17/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/17/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/17/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3	 	•	•		Branch: M	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 12/27/1995	 	•	•	_	Branch: M	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FRR Evaluation 12/18/1995 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 12/11/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 12/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: U Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 11/15/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 11/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 11/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/07/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/07/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/05/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/05/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/05/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO	 ,,		•		Branch: M	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:  FCI Evaluation 12/11/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 12/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: U Grizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 11/15/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 11/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/17/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/17/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/05/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 09/19/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Focus Area: V3  FCI Evaluation 09/19/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Focus Area: V3	 	•	•		Branch: M	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 12/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: U Focus Area: V3  FCI Evaluation 11/15/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 11/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/17/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/17/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/05/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 09/19/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 09/19/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 09/19/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 09/19/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Not Subtitle C: NO Day Zero: Focus Area: V3		•	•		Branch: C	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 11/15/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 11/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/17/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/05/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 09/19/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Rocus Area: V3  FCI Evaluation 09/19/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Rocus Area: V3  FCI Evaluation 09/19/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO	 	•	•		Branch: M	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 11/01/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/17/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/05/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 09/19/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Focus Area: V3  FCI Evaluation 09/19/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Focus Area: V3	 	•	•		Branch: M	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/17/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/05/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 09/19/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO FCI Evaluation 09/19/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO	 	•	•		Branch: M	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 10/05/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 09/19/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO	 	•	,		Branch: M	
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3  FCI Evaluation 09/19/1995 Activity Location: NJ By: State Identifier: 000 Person: NJTB Branch: M Found Violation: NO	 	•	•		Branch: M	
, , ,	 	•	•		Branch: M	
	 	•	•		Branch: M	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 09/06/1995 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJTB Branch Not Subtitle C: NO Day Zero:	anch: M Found Violation: NO Focus Area: V3
FCI Evaluation 08/22/1995 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJTB Branch Not Subtitle C: NO Day Zero:	anch: M Found Violation: U Focus Area: V3
FCI Evaluation 08/11/1995	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB Bra	anch: M Found Violation: NO Focus Area: V3
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	
FCI Evaluation 07/26/1995 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Person: NJBC Brack Not Subtitle C: NO Day Zero:	anch: M Found Violation: NO Focus Area: V3
FCI Evaluation 07/12/1995	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB Bra	anch: M Found Violation: NO Focus Area: V3
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	
FCI Evaluation 06/28/1995	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB Bra	anch: M Found Violation: NO Focus Area: V3
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	
CSE Evaluation 06/15/1995	Activity Location: NJ	By: State	Identifier: 000 Person: NJ Bra	anch: M Found Violation: NO Focus Area:
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	
FRR Evaluation 06/05/1995	Activity Location: NJ	By: State	Identifier: 000 Person: NJGB Bra	anch: C Found Violation: NO Focus Area:
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	
<b>FCI Evaluation</b> 05/15/1995	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB Bra	anch: M Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
SNN Evaluation 05/15/1995	Activity Location: NJ	By: State	Identifier: CV3 Person: Bra	anch: Found Violation: NO Focus Area:
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	
<b>FCI Evaluation</b> 05/09/1995	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB Bra	anch: M Found Violation: U Focus Area: V3
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: YES	Not Subtitle C: NO Day Zero:	
SNY Evaluation 05/05/1995	Activity Location: NJ	By: State	Identifier: CNV Person: Bra	anch: Found Violation: N/A Focus Area:
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	
FRR Evaluation 05/02/1995	Activity Location: NJ	By: State	Identifier: 000 Person: NJGB Bra	anch: C Found Violation: NO Focus Area:
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	
FCI Evaluation 04/20/1995	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB Bra	anch: M Found Violation: NO Focus Area: V3
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	
FCI Evaluation 04/06/1995	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB Bra	anch: M Found Violation: NO Focus Area: V3
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	
CEI Evaluation 03/21/1995	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB Bra	anch: M Found Violation: NO Focus Area:
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 03/09/1995 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 02/07/1995 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 01/24/1995 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 01/13/1995 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 12/30/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 12/14/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FRR Evaluation 12/13/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJGB Branch: C Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 11/30/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 11/16/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 11/06/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 11/03/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 10/21/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 10/06/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: YES	Identifier: 000 Person: NJTB Branch: M  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 09/21/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FRR Evaluation 09/11/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJGB Branch: M Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 09/08/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 08/23/1994	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB	Branch: M Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
FCI Evaluation 08/11/1994	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB	Branch: M Found Violation: U
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
NRR Evaluation 07/29/1994	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB	Branch: M Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area:
FCI Evaluation 07/26/1994	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB	Branch: M Found Violation: U
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
FRR Evaluation 06/30/1994	Activity Location: NJ	By: State	Identifier: 000 Person: NJGB	Branch: BE Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area:
FCI Evaluation 06/28/1994	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB	Branch: M Found Violation: U
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
FCI Evaluation 06/15/1994	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB	Branch: M Found Violation: U
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
FCI Evaluation 06/01/1994	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB	Branch: M Found Violation: U
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
FCI Evaluation 05/19/1994	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB	Branch: M Found Violation: U
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
FCI Evaluation 05/05/1994	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB	Branch: M Found Violation: U
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
FCI Evaluation 04/21/1994	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB	Branch: M Found Violation: U
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
CEI Evaluation 04/07/1994	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB	Branch: M Found Violation: U
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area:
FCI Evaluation 04/06/1994	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB	Branch: M Found Violation: U
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
CEI Evaluation 04/05/1994	Activity Location: NJ	By: EPA	Identifier: 031 Person: R2	Branch: RCB Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area:
FCI Evaluation 03/22/1994	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB	Branch: M Found Violation: U
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
FCI Evaluation 03/11/1994	Activity Location: NJ	By: State	Identifier: 000 Person: NJTB	Branch: M Found Violation: U
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

SNN Evaluation 02/25/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: CV3 Person: Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
SNY Evaluation 02/10/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: CNV Person: Branch:  Not Subtitle C: NO Day Zero:	Found Violation: N/A Focus Area:
FCI Evaluation 01/27/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M  Not Subtitle C: NO Day Zero:	Found Violation: U Focus Area: V3
FCI Evaluation 01/14/1994 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJBM Branch: M Not Subtitle C: NO Day Zero:	Found Violation: U Focus Area: V3
FCI Evaluation 12/29/1993 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M  Not Subtitle C: NO Day Zero:	Found Violation: U Focus Area: V3
CEI Evaluation 12/14/1993 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJTB Branch: M Not Subtitle C: NO Day Zero:	Found Violation: U Focus Area:
FCI Evaluation 11/30/1993 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJ TB Branch: M Not Subtitle C: NO Day Zero:	Found Violation: U Focus Area: V3
FCI Evaluation 11/05/1993 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJ TB Branch: M Not Subtitle C: NO Day Zero:	Found Violation: U Focus Area: V3
SNN Evaluation 11/03/1993 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: CV3 Person: Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
SNY Evaluation 11/03/1993 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: CNV Person: Branch:  Not Subtitle C: NO Day Zero:	Found Violation: N/A Focus Area:
FCI Evaluation 09/23/1993 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJBC Branch: M Not Subtitle C: NO Day Zero:	Found Violation: U Focus Area: V3
FCI Evaluation 09/09/1993 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: NJBC Branch: M Not Subtitle C: NO Day Zero:	Found Violation: U Focus Area: V3
FCI Evaluation 08/24/1993 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: R2DEP Branch: NJ Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 08/12/1993 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: R2DEP Branch: NJ Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 07/30/1993 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: R2DEP Branch: NJ Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 07/13/1993 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 000 Person: R2DEP Branch: NJ Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 06 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation 06 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation 06 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation 05 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation 05 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation 04 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation 04 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation 03 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation 02 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation 02 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: NJTB O Day Zero:	Branch: M	Found Violation: U Focus Area: V3
FCI Evaluation 02 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation 01 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
CEI Evaluation 01 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: EPA Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2JCS O Day Zero:	Branch: RCB	Found Violation: NO Focus Area:
FCI Evaluation 01 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation 12 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
CEI Evaluation 12 Citizen Complain	ctivity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation Citizen Compl	12/14/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	12/04/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
CEI Evaluation Citizen Compl	11/25/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area:
FCI Evaluation Citizen Compl	11/18/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	11/04/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	10/20/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	10/06/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	09/22/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	09/11/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	08/26/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	08/12/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	07/27/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	07/14/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	06/30/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
CEI Evaluation Citizen Compl	06/16/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area:
FCI Evaluation Citizen Compl	06/15/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation Citizen Compl	06/05/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	05/19/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	05/07/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	04/22/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	04/10/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	03/27/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
CEI Evaluation Citizen Compl	03/25/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area:
FCI Evaluation Citizen Compl	03/13/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	02/27/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	02/13/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	01/28/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	01/13/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	01/02/1992 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Compl	12/18/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
CEI Evaluation Citizen Compl	12/10/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area:
FCI Evaluation Citizen Compl	12/06/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 F Not Subtitle C: NO	Person: R2DEP Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation Citizen Comple	11/20/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comple	11/06/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
SNN Evaluation Citizen Comple		Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: CV3 Not Subtitle C: No	Person:  O Day Zero:	Branch:	Found Violation: NO Focus Area:
FCI Evaluation Citizen Comple	10/16/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comple	10/02/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comple	09/25/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comple	09/18/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comple	09/04/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comple	08/22/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comple	08/08/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comple	07/26/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comple	07/11/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 000 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch: NJ	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comple	06/27/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 173 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
CSE Evaluation Citizen Comple		Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 169 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area:
FCI Evaluation Citizen Comple	06/13/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 172 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comple	05/30/1991 aint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 171 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 0 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 170 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
SNY Evaluation 0 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: CNV Not Subtitle C: N	Person: O Day Zero:	Branch:	Found Violation: N/A Focus Area:
FCI Evaluation 0 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 167 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation 0 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 166 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation 0 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 165 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation 0 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 164 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation 0 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 163 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation 0 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 162 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation 0 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 161 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation 0 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 160 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation 1 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 159 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation 1 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 158 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation 1 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 157 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation 1 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 156 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation 1 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 155 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation 1 Citizen Complai	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 154 Not Subtitle C: N	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 10/11/1990	Activity Location: NJ	By: State	Identifier: 153 Person: R2DEP	Branch: Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
FCI Evaluation 09/27/1990	Activity Location: NJ	By: State	Identifier: 152 Person: R2DEP	Branch: Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
FCI Evaluation 09/14/1990	Activity Location: NJ	By: State	Identifier: 151 Person: R2DEP	Branch: Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
•	•		Identifier: 150 Person: R2DEP	
	Activity Location: NJ	By: State		
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
FCI Evaluation 08/15/1990	Activity Location: NJ	By: State	Identifier: 149 Person: R2DEP	Branch: Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
<b>FCI Evaluation</b> 08/02/1990	Activity Location: NJ	By: State	Identifier: 148 Person: R2DEP	Branch: Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
FCI Evaluation 06/20/1990	Activity Location: NJ	Bv: State	Identifier: 147 Person: R2DEP	Branch: Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	
·	•	. 0	,	
NRR Evaluation 06/18/1990	Activity Location: NJ	By: State	Identifier: 145 Person: R2DEP	Branch: Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area:
FCI Evaluation 06/08/1990	Activity Location: NJ	By: State	Identifier: 146 Person: R2DEP	Branch: Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
CEI Evaluation 02/16/1990	Activity Location: NJ	By: State	Identifier: 143 Person: R2DEP	Branch: Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	
•	•	, ,	., .,	
CSE Evaluation 08/31/1989	Activity Location: NJ	By: State	Identifier: 142 Person: R2DEP	Branch: Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area:
FCI Evaluation 12/09/1988	Activity Location: NJ	By: State	Identifier: 139 Person: R2DEP	Branch: Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: YES	Not Subtitle C: NO Day Zero:	Focus Area: V3
NRR Evaluation 09/06/1988	Activity Location: NJ	By: State	Identifier: 137 Person: R2DEP	Branch: Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area:
FCI Evaluation 06/21/1988	Activity Location: NJ	Bv: State	Identifier: 131 Person: R2DEP	Branch: Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	
•	•	. 0	,	
FCI Evaluation 05/10/1988	Activity Location: NJ	By: State	Identifier: 135 Person: R2DEP	Branch: Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
CSE Evaluation 04/29/1988	Activity Location: NJ	By: State	Identifier: 134 Person: R2DEP	Branch: Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation Citizen Comp	04/12/1988 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 132 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FRR Evaluation Citizen Comp	03/23/1988 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 129 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area:
FCI Evaluation Citizen Comp	09/11/1987 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 128 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FRR Evaluation Citizen Comp	09/04/1987 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 127 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area:
FCI Evaluation Citizen Comp	09/01/1987 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 126 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comp	08/26/1987 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 125 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comp	08/12/1987 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 124 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comp	08/05/1987 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 123 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comp	07/29/1987 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 121 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comp	07/23/1987 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 120 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comp	07/16/1987 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 119 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comp	06/30/1987 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 122 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comp	06/19/1987 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 117 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comp	06/08/1987 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 116 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comp	06/02/1987 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 115 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3
FCI Evaluation Citizen Comp	05/26/1987 laint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 118 Not Subtitle C: No	Person: R2DEP O Day Zero:	Branch:	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 05/20/1987	Activity Location: NJ By: State	Identifier: 112 Person: R2DEP Branch:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
FCI Evaluation 05/12/1987 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 111 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 05/06/1987 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 110 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 04/28/1987 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 108 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 04/23/1987 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 107 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 04/14/1987 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 106 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 04/09/1987 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 105 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 04/03/1987 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 104 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 03/23/1987 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 103 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 03/18/1987 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 100 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
CSE Evaluation 03/12/1987 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 102 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 03/04/1987 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 099 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
CEI Evaluation 02/19/1987 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 087 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
CEI Evaluation 02/13/1987 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 085 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
CEI Evaluation 02/03/1987 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 094 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 01/13/1987 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 089 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 01/08/1987	Activity Location: NJ By: State	Identifier: 090 Person: R2DEP Branch:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
FCI Evaluation 12/26/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 097 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 12/19/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 096 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 10/31/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 091 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 10/22/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 092 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 09/10/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 074 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 09/08/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 073 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 09/03/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 072 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 08/25/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 071 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 08/12/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 070 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 08/07/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 069 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 07/30/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 066 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 07/15/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 065 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 07/10/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 064 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 07/01/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 063 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 06/27/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 062 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 06/18/1986	Activity Location: NJ By: State	Identifier: 061 Person: R2DEP Branch:	Found Violation: NO
Citizen Complaint: NO	Multimedia Inspection: NO Sampling: NO	Not Subtitle C: NO Day Zero:	Focus Area: V3
FCI Evaluation 06/13/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 060 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 06/05/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 059 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 05/28/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 068 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 05/22/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 054 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 05/13/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 057 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 05/07/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 056 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 05/02/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 055 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 04/24/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 053 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 03/12/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 048 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 03/03/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 044 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 02/25/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 043 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 02/20/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 052 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 02/13/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 051 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 02/05/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 050 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FRR Evaluation 01/28/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 046 Person: Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 01/27/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 049 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 01/19/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 041 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 01/15/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 042 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 01/02/1986 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 040 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 12/27/1985 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 039 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 12/20/1985 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 038 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 12/09/1985 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 037 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 11/27/1985 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 036 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 11/21/1985 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 034 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 11/13/1985 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 033 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 11/01/1985 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 032 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 10/16/1985 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 030 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 10/10/1985 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 029 Person: R2DEP Branch: Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 09/26/1985 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 031 Person: R2DEP Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 09/16/1985 Citizen Complaint: NO	Activity Location: NJ By: State  Multimedia Inspection: NO Sampling: NO	Identifier: 028 Person: Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 09/06/1985 Citizen Complaint: NO	Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO	Identifier: 027 Person: Branch:  Not Subtitle C: NO Day Zero:	Found Violation: NO Focus Area: V3

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

FCI Evaluation 08/30/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 026 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 08/23/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 024 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 08/13/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 022 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 08/02/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 023 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 07/25/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 021 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 07/17/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 019 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 07/10/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 020 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area: V3
CEI Evaluation 06/28/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 018 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area:
FCI Evaluation 06/14/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 015 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 06/06/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 017 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area: V3
FCI Evaluation 05/30/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 016 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area: V3
CEI Evaluation 05/24/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 012 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area:
CEI Evaluation 05/17/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 014 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area:
CEI Evaluation 05/09/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 013 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area:
NRR Evaluation 02/11/1985 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 011 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area:
NRR Evaluation 12/29/1984 Citizen Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 010 Person: Not Subtitle C: NO	Branch: Day Zero:	Found Violation: NO Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

### CYCLE CHEM INC, NJD002200046, ELIZABETH, NJ, continued -

	tion 10/30/1984 Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 008  Not Subtitle C: N	Person: NO Day	Branch: Zero:	Found Violation: NO Focus Area:
	tion 10/25/1984 Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 007  Not Subtitle C: N	Person: NO Day	Branch: Zero:	Found Violation: NO Focus Area:
	tion 10/23/1984 Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 006  Not Subtitle C: N	Person: NO Day	Branch: Zero:	Found Violation: NO Focus Area:
	tion 08/29/1984 Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 005  Not Subtitle C: N	Person: NO Day	Branch: Zero:	Found Violation: NO Focus Area:
	tion 08/15/1984 Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 004  Not Subtitle C: N	Person: NO Day	Branch: Zero:	Found Violation: NO Focus Area:
	tion 04/25/1984 Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 003  Not Subtitle C: N	Person: NO Day	Branch: Zero:	Found Violation: NO Focus Area:
	tion 01/09/1984 Complaint: NO	Activity Location: NJ Multimedia Inspection: NO	By: State Sampling: NO	Identifier: 002  Not Subtitle C: N	Person: NO Day	Branch: Zero:	Found Violation: NO Focus Area:
Orphan Enforceme	ent Actions:						
Enforcement Docket:	: Activity Location:	• • • • • • • • • • • • • • • • • • • •	: 120 ency: State	Action Date: 07/02/20 Responsible Pe		ldentifier: ( Branch:	001
CA Com Enforcement	nponent: N  : Activity Location:	Disposition Status: NJ Type	· 120	Appeal Initia Action Date: 02/28/20		ldentifier: (	Appeal Resolved:
Docket:		• • • • • • • • • • • • • • • • • • • •	ency: State	Responsible Pe		Branch:	
	nponent: N	Disposition Status:		Appeal Initia			Appeal Resolved:
Enforcement	: Activity Location:	• • • • • • • • • • • • • • • • • • • •		Action Date: 01/10/20		Identifier:	001
Docket:			ency: State	Responsible Pe		Branch:	
	/ Information: Propos		etary: \$90,000	Collected: \$90,000	Total Final: \$	90,000	
	nponent: Y	Disposition Status:	040	Appeal Initia		Laboration of	Appeal Resolved:
Enforcement Docket:		• • • • • • • • • • • • • • • • • • • •		Action Date: 08/30/19 Responsible Pe		Identifier: (	
		•	ency: State	•		Branch:	
CA Com	nponent: N	Disposition Status:		Appeal Initia	ieu.		Appeal Resolved:

**Total Number of Handlers:** 

1

**Total Number of Activity Locations:** 

<sup>\*</sup> End of Report \*

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

## **Description of codes used on the report:**

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement.  It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators.  HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist)  GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility.  It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# Description of codes used on the report:

	<b>ILITY</b> - indicates the reason why the handler is not accessible for normal RCRA tracking and (previously called Bankrupt Indicator):
Code	Description
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

<b>NON-NOTIFIER</b> - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:				
Code	Description			
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.			
0	indicates that the handler is a former non-notifier.			
Х	indicates that the handler is a non-notifier.			

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
263.B	TRANSPORTERS - MANIFEST AND RECORDKEEPING
264.A	TSD - GENERAL
264.B	TSD - GENERAL FACILITY STANDARDS
264.E	TSD - MANIFEST/RECORDS/REPORTING
264.1	TSD - CONTAINER USE AND MANAGEMENT
264.O	TSD - INCINERATOR STANDARDS
268.A	LDR - GENERAL
268.E	LDR - STORAGE PROHIBITIONS
270.B	PERMITS - APPLICATION

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# Description of codes used on the report:

Evaluation Type	Type Description
CAV	COMPLIANCE ASSISTANCE VISIT
CDI	CASE DEVELOPMENT INSPECTION
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
CSE	COMPLIANCE SCHEDULE EVALUATION
FCI	FOCUSED COMPLIANCE INSPECTION
FRR	FINANCIAL RECORD REVIEW
NRR	NON-FINANCIAL RECORD REVIEW
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

Focus Area	Description
CFI	COMMERCIAL FACILITY INSPECTION
V3	CONVERTED FROM V2 RCRAINFO

Enforcement Type	Enforcement Description	
120	WRITTEN INFORMAL	
210	INITIAL 3008(A) COMPLIANCE	
310	FINAL 3008(A) COMPLIANCE ORDER	
820	EPA TO STATE ADMINISTRATIVE REFERRAL	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.